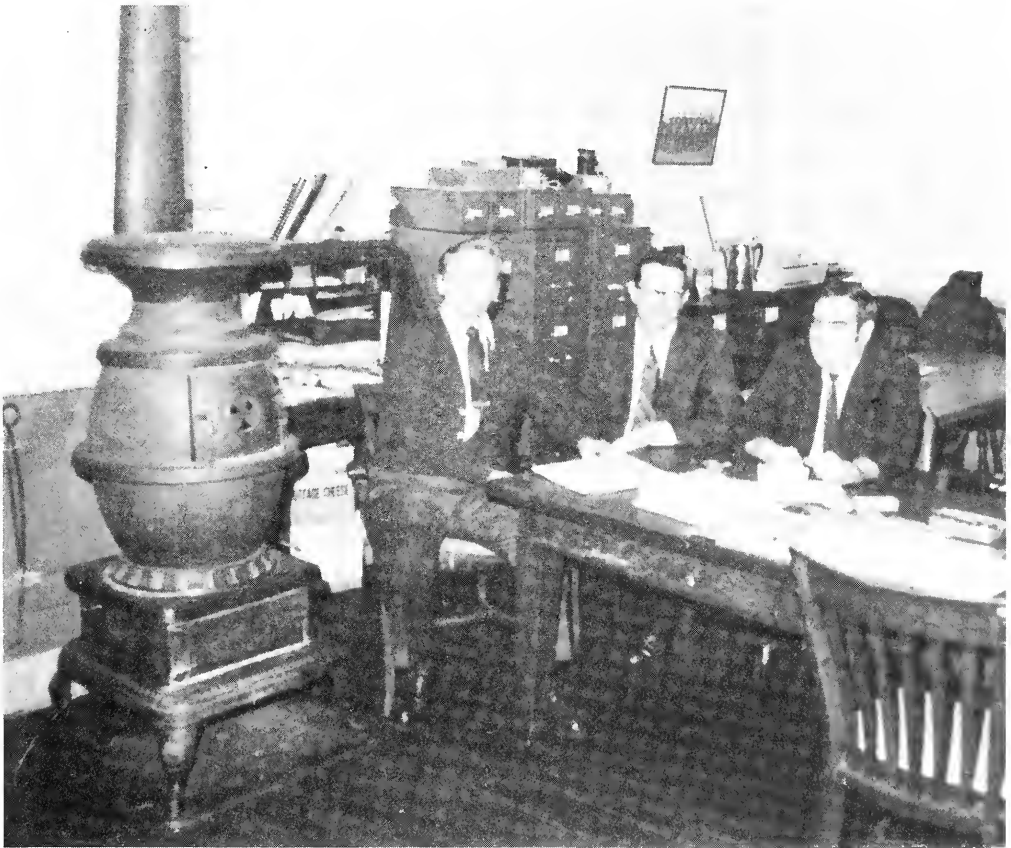


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ANNUAL REPORT



Charlestown Selectmen and their "Energy Saver"

CHARLESTOWN, N. H.

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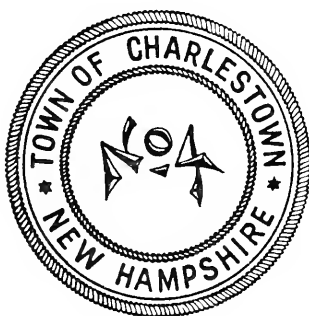
ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

CHARLESTOWN, N.H.



FOR THE YEAR ENDING DECEMBER 31, 1973



Bring your Town Report to Town Meeting -- Tuesday, March 5, 1974

Hurd's Offset Printing
Claremont, N. H.

TOWN OFFICERS – 1973

Cecil Fisk	Moderator
Charlene S. Comstock	Town Clerk, Tax Collector
Mary R. Gray	Treasurer
Oscar J. Makinen, term expires 1974	Selectman
Ted H. Putnam, term expires 1975	Selectman
William R. Potter, term expires 1976	Selectman
Barbara Y. Ryan, term expires 1974	Overseer of Welfare
Roy G. Nelson	Road Agent
Ruth Davidson, (to fill Norma Sanford's term) term expires 1974	Auditor
Lois Dalzell, (to fill Beatrice Streeter's term) term expires 1975	Auditor
Eleanor Brown, term expires 1976	Auditor
Joseph U. Gibson	Chief of Police
David T. Henry	Health Officer
Florence Bingham	Supervisor
Mary R. Gray	Supervisor
Charles Child	Supervisor
Gladys A. Galbraith, term expires 1974	Trustee of Trust Funds
Charles A. Snow, term expires 1975	Trustee of Trust Funds
Lovell E. Comstock, term expires 1976	Trustee of Trust Funds
Florence Bingham	Librarian
Martha McD. Frizzell, term expires 1974	Library Trustee
Malcolm Dyar, term expires 1974	Library Trustee
Avis H. Laramie, term expires 1975	Library Trustee
Donald Purinton, term expires 1975	Library Trustee
Isabel T. Palmer, term expires 1976	Library Trustee
Livingstone Elder, term expires 1976	Library Trustee
Charles J. Dalzell, Chairman Term expires 1974	Trustee Med. Bldg. Assoc.
William Colson, term expires 1975	Trustee Med. Bldg. Assoc.
Barbara R. Freese, Sec., Treas. Term expires 1976	Trustee Med. Bldg. Assoc.
Robert W. Burns	Chief Fire Department
Richard H. Perry, retired Feb. 1973	Justice Municipal Court

TOWN COMMITTEES FOR 1973
FINANCE COMMITTEE

Donald Galbraith	Term expires 1974
Eleanor Brown	Term expires 1974
Lillian M. Babbitt	Term expires 1974
Charles White	Term expires 1974
Rodney R. Adams	Term expires 1974
Robert Frizzell	Term expires 1974
Embert Peterson	Term expires 1975
Charles Snow, Jr.	Term expires 1975
Morris Putnam	Term expires 1975

RECREATION COMMITTEE

Gordon Adams	Term expires 1974
Harland Richardson	Term expires 1974
Ernest Kinson, Jr.	Term expires 1974
Regina Clifford	Term expires 1974
Wellesley Shaw	Term expires 1974
Richard Wilder	Term expires 1974

HIGHWAY ADVISORY COMMITTEE

Curtis Blaine	Term expires 1974
Rodney L. Adams	Term expires 1974
Paul St.Pierre	Term expires 1974
Kenneth Whitney	Term expires 1975
Frederick Blaine	Term expires 1975
Ralph Willoughby	Term expires 1975

TOWN PLANNING BOARD

Gordon Bashaw, Jr.	Term expires 1974
Normand Beaudry	Term expires 1974
Walter Palmer	Term expires 1975
Embert Peterson	Term expires 1976
Christine Dance	Term expires 1977
Paul Putnam	Term expires 1974
Oscar J. Makinen, ex officio	Term expires 1978

ZONING BAORD OF ADJUSTMENT

George Bashaw, Jr.	Term expires 1974
Richard Wilder	Term expires 1975
Rodney R. Adams	Term expires 1975
Guy D. Young	Term expires 1976
James Bushway	Term expires 1976

CONSERVATION COMMISSION

Patricia Ahern	Term expires 1974
Philip Haynes	Term expires 1974
Richard Shaw	Term expires 1975
Merton H. Bascom	Term expires 1975
Donald Kinson	Term expires 1975
Albert Reinhart	Term expires 1976
William Lord	Term expires 1976
Margaret Spaulding	Term expires 1976
William R. Potter, ex officio	Term expires 1974

AUDITOR'S STATEMENT

We, the undersigned Auditors of the Town of Charlestown, have examined the accounts as set forth in the accompanying schedule of the Selectmen, Town Treasurer, Treasurer of the Silsby Free Library, Water Commissioners, Town Clerk, Tax Collector, Trustees of Trust Funds, and other Town Officers, and find them correct to the best of our knowledge.

Lois M. Dalzell
Ruth S. Davidson
Eleanor Brown

TOWN WARRANT 1974

Town of Charlestown State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the fifth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

- Article 1.** To choose the necessary town officers for their respective terms.
- Article 2.** Shall we adopt the homeowners' exemption provisions of RSA Chapter 72 granting a \$5,000 exemption based on equalized assessed valuation on all owner-occupied units and a \$10,000 exemption based on equalized assessed valuation on all owner-occupied units owned by persons over sixty-five years of age?" By Ballot.
- Article 3.** To see if the Town will vote to authorize the Selectmen to borrow notes on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.
- Article 4.** To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.
- Article 5.** To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing bridges, street lighting and for the necessary charges arising within the Town.
- Article 6.** To see what action the Town will take to elect three (3) additional members to the Recreation Committee for a period of three years. Re-election to be by ballot and all future terms to run for 3 years.
- Article 7.** To see if the Town will vote to revoke the action taken pursuant to Article 20 of the 1973 Warrant, whereby the Town authorized the appropriation of \$64,000.00 for the Crown Point Heights sewer extension and pursuant to Article 21 of the 1973 Warrant, whereby the Town appropriated the sum of \$160,000.00 for sewer treatment purposes, both appropriations to have been paid from sewer receipts contrary to the provisions of RSA 252.

- Article 8.** To see if the Town will vote to raise and appropriate the sum not to exceed \$20,500.00 for the purpose of updating the report on sewerage and sewage treatment facilities, to qualify the Town to receive Federal funds under P.L. 92-500, and designing improvements to the sewerage system to eliminate the raw sewage outfalls in the Riverview area and to upgrade the existing sewage lagoons, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$20,500.00 under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Charlestown, and pass any vote relating thereto. Said monies to be repaid from sewer department income.
- Article 9.** To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.
- Article 10.** To see if the Town will authorize the Selectmen to apply for, contract for and accept aid from any and all agencies, both State and Federal, relative to disasters which may occur during the ensuing year and until the Annual Town Meeting in 1975, and to expend funds so received to repair and restore damaged municipal properties and to alleviate disorders resulting from such disasters.
- Article 11.** To see if the Town will vote to raise and appropriate the sum of \$29,500.00 for the equipment and operation of a Town operated, Sanitary landfill. This sum to include the purchase of a four-in-one bucket equipped, tractor crawler, the necessary operators' building, fencing, site preparation and labor. This sanitary landfill to be operated to specifications as required by State Law and recommendations of the Conservation Commission and Board of Selectmen.
- Article 12.** To see if the Town will vote to raise and appropriate a sum not to exceed \$15,444.00 for the purchase of a new ambulance and related equipment; this amount to be reduced by a federal grant of \$5,444.00 and further reduced by \$3,000.00 from the ambulance reserve fund. The balance to be raised by taxation is not to exceed \$7,000.00. Approved by Finance Committee

- Article 13.** To see if the Town will raise and appropriate the sum of \$1,007.50 (bid price) for a base radio station for the Fire Dept. Approved by Finance Committee.
- Article 14.** To see if the Town will raise and appropriate funds not to exceed \$80,000.00 for construction and site work for a Fire and Ambulance building. The total cost to be raised by the issuance of serial bonds or notes, under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955, and any amendments thereto) and repaid in eight (8) annual payments. To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown, and pass any vote relating thereto. By petition.
- Article 15.** To see if the Town will raise and appropriate funds not to exceed \$10,000.00 for a tractor with mower and snowblower for combined highway sidewalk use to be repaid over a three year period by the issuance of serial bonds or notes, under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955, and any amendments thereto). To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown and pass any vote relating thereto.
- Article 16.** To see if the Town will vote to authorize the Selectmen to provide a copy of the Town Warrant to each voting household at least one week prior to Town Meeting. By petition.
- Article 17.** To see if the Town will vote to officially require the Selectmen to prepare a feasible plan for improving the Acworth Road and to present it for acceptance at the 1975 Town Meeting. The plan shall contain:
- A: Estimated Costs and possible sources of assistance.
 - B: Specification of what sections of the road are to receive work.
 - C: A timetable for the improvements.
 - D: At least one practical alternative for the voters to consider so that the question of improving the Acworth Road does not deteriorate into an "all or nothing" situation. By petition.

Article 18. To see if the Town of Charlestown will vote to appropriate to the Fall Mt. YMCA a sum of \$1500.00 to the Rockingham Senior Center for program services in and to the Town of Charlestown, N. H. By petition.

Article 19. Town of Charlestown will vote to appropriate to the Fall Mountain YMCA a sum of \$1500.00 to administrate a Youth Program for young people in the grades of seven-twelfth grades who reside in the Town of Charlestown. By petition.

Article 20. Shall the provisions of RSA 55:9a and 55:9b be adopted by the Town of Charlestown as provided in RSA 55:9c."

Explanation: Under the law a new voter may register with his town or city clerk any time during regular business hours except during that period when the supervisors of the checklist are in session. This makes it much easier and simpler for people to register. This law must be adopted by the town meeting in order to take effect.

Article 21. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority Expenditures" since January 1, 1972.

1972 Payloader Note - \$4,400.00

Article 22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action thereon:

Appropriation	Amount
Library	\$ 4,000.00
Police Dept.	10,000.00
Ambulance	2,000.00
Recreation	4,500.00
Town Hall	3,500.00
Town Maintenance	7,500.00
New Equipment	9,000.00
Fire Dept.	6,000.00
Town Officers' Expenses	<u>3,500.00</u>
	\$50,000.00

Article 23. To transact any other business that may legally come before this meeting.

Given under our hands and seal this fifteenth (15th) day of February
in the year of our Lord 1974.

Oscar J. Makinen, Chairman
Ted H. Putnam
William R. Potter

A true copy of Warrant - Attest

SELECTMEN OF CHARLESTOWN

Oscar J. Makinen

Ted H. Putnam

William R. Potter

SELECTMEN OF CHARLESTOWN

A true copy --- attest

Charlene S. Comstock

Town Clerk

Certification for Warrant

Charlestown, N. H. - February 19, 1974

We hereby certify that we gave notice to the inhabitants within
named to meet at the time and place, and for the purpose within mentioned, by
posting up an attested copy at the Charlestown Bulletin Board, like attested
copy at the Charlestown Town Hall, like attested copy at the North Charlestown
Grange Hall, all being public places in said Town, on the eighteenth day of
February, 1974.

SPECIAL TOWN WARRANT – 1973

**TOWN OF CHARLESTOWN
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Upper Town Hall in said Charlestown on Saturday, the twenty-ninth day of September next, at 2:00 o'clock in the afternoon to act on the following subject:

Article 1. To see if the Town will authorize the selectmen to apply for, receive and expend Federal Funds under the Federal Disaster Assistance Program to repair damage caused by recent floods.

Art. 1 The motion was made and seconded to accept Article 1 as it appeared. Discussion of the article followed with Oscar Makinen explaining that this money was reimbursement for money already expended to repair specific damage done during a specified period of storm and flood damage. Voting by ballot proceeded. Results of voting - Yes, 20; No, 1.

The motion was made and seconded to adjourn the meeting. Meeting adjourned at 2:25 P.M.

A true copy - attest
Charlene S. Comstock
Town Clerk

Oscar J. Makinen, Chairman
Ted H. Putnam
William R. Potter
SELECTMEN OF CHARLESTOWN

A true copy - attest
Oscar J. Makinen
Ted H. Putnam
William R. Potter
SELECTMEN OF CHARLESTOWN

We hereby certify that we gave notice to the voters herein named to meet at the time and place, and for the purpose within mentioned by posting up an attested copy of the within warrant at the Bulletin Board, and a like attested copy on the Bulletin Board at the Grange Hall in North Charlestown, and a like attested copy at the place of meeting herein named, all being public places in said Town, on the fourteenth (14th) day of September, in the year of our Lord 1973.

Oscar J. Makinen
Ted H. Putnam
William R. Potter
SELECTMEN OF CHARLESTOWN

TOWN WARRANT 1973

Town of Charlestown

The State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the sixth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

Article 1. To choose the necessary town officers for their respective terms.

Total number of ballots cast — 704

Number of names on check list — 1789

Votes cast for:

Town Clerk - Tax Collector for 1 year - Charlene S. Comstock	669
Selectman for 3 years - William R. Potter	446
Treasurer - Mary R. Gray	521
Overseer of Poor for 1 year - Barbara Y. Ryan	405
Chief Engineer for 1 year - Robert W. Burns	666
Auditor for 1 year - Norma Sanford	463
Auditor for 3 years - Eleanor C. Brown	576
Library Trustee for 3 years - Isabel T. Palmer	586
Library Trustee for 3 years - Livingstone Elder	365
Trustee of Trust Funds for 3 years - Lovell E. Comstock	593
Trustee of Medical Center for 3 years - Barbara R. Freese	634

Article 2. To see if the Town will vote to authorize the Selectmen to borrow notes on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Art. II. Motion made and seconded to accept article as read and written in warrant - so voted.

Article 3. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale.

Art. III. Motion made and seconded as written in warrant. Amended to read - "and duly posted and be published in newspapers"; seconded - amendment was so voted. The whole motion was - so voted.

Article 4. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing bridges, street lighting and for the necessary charges arising within the Town.

Art. IV. Motion made and seconded to accept the budget figure of \$766,955.30. Amended-Motion made we cut the police department figure by \$20,000.00, seconded to \$30,600.00. Amendment defeated. Amended to set police budget at \$36,600.00. Amendment defeated. Motion made and seconded the budget be accepted as read, \$766,955.30. So voted.

Article 5. To see if the Town will vote to raise and appropriate a sum not to exceed \$100,000.00 for the purpose of financing and constructing a municipal swimming pool and bath-house, including equipment. Such sum to be reduced 50% with the receipt of Federal funds, and further reduced with such monies now on deposit or to be deposited in "The Charlestown Swimming Pool Building Fund".

The total cost to be raised by the issuance of not exceeding \$80,000.00 in Serial Bonds under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any Amendments thereto). The total amount raised by taxes shall not exceed \$30,000.00 plus interest, and be repaid in (10) ten equal annual payments. To authorize the selectmen to issue and negotiate such bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds as shall be in the best interest of the Town of Charlestown, and pass any vote relating thereto.

Art. V Motion made and seconded to accept article as read. Motion made and seconded to have a count vote. Result - Yes, 409; No, 12. Declared a vote.

Article 6. To raise and appropriate \$1,000.00 for the operation of a new swimming pool. This sum to be added to the Recreation budget, if previous article passes.

Art. VI. Voted to accept article as written in warrant.

Article 7. To see what action the Town will take in regards to the Town Highway Department continuing or discontinuing the services of tarring driveways and hauling gravel for the citizens of the Town.

Art. VII Motion made and seconded we move over Article 7, question on vote. Motion made the service be discontinued. Seconded - Amended to read: "from tarring driveways, hauling gravel and plowing snow for the citizens of the Town." So voted.

Article 8. To see what action the Town will take to authorize the Charlestown Selectmen to borrow up to \$50,000.00 for the purpose of installing a new water main to the Lovers Lane area, to be contingent upon a business or businesses locating in this area. Said amount to be paid for out of water department revenue.

Art. VIII Article amended to delete the following: "to be contingent upon a business or businesses locating in this area." Amendment so voted. Voted unanimously to accept article as revised.

Article 9. To see if the Town will vote to appropriate the sum of \$20,000.00 and to authorize the selectmen to purchase John and Georgia Ahern's share of the one hundred (100) acre, more or less, Bowen Pasture, so called. The purpose of this would be for the protection of the Town's water shed and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Art. IX Motion made and seconded to accept article as read. Count vote requested. Result - Yes, 157; No, 115. Declared a vote.

Article 10. To see what action the Town will take in respect to the electing of the Highway Advisory Board by regular town ballot and electing two (2) members for the ensuing year.

Art. X Motion made and seconded to accept the article. Amended to include the Recreation Committee - three (3) members. Motion made and seconded to accept article as amended.

Highway Advisory Board - Rodney L. Adams
Curtis Blaine

Recreation Committee - Ernest Kinson, Jr.
Gordon Adams
Harland Richardson

Voted to cease nominations - so declared.

Motion made to adjourn the meeting until March 7th, at 7:00 P.M. Motion seconded. Vote defeated.

Article 11. To see what action the Town will take regarding the election of the members of the Finance Committee on the regular town ballot, and electing three (3) members for the ensuing year.

Art. XI Motion made and seconded to accept article.

Nominated: Eleanor Brown

Lillian Babbitt

Leonard Gray

Donald Galbraith

Leonard Gray withdrew his name. Motion made and seconded that nominations cease. Motion made and seconded that the Clerk cast 1 ballot. So voted.

Article 12. To see if the Town will vote to appropriate \$2,000.00 for a new pickup for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The present pickup to be traded in towards the new one.

Art. XII Voted to accept article.

Article 13. To see if the Town will vote to appropriate \$7,500.00 for a tractor equipped for mowing and sidewalk snow removal and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The present equipment to be traded in towards the new one.

Art. XIII Motion made and seconded to accept article. Amended to have the \$7,500.00 deleted from the article. Amendment accepted. Article with amendment defeated.

Article 14. To see if the Town will authorize the Selectmen to execute an affidavit that the Town has no record of ever having title to land abutting land of Leander Patria and Lillian Patria on the Acworth Road at the intersection of said Road with the Highway leading to the Merrill Place, which land had been referred to in Patria's deed as being the Town Gravel Pit, and to authorize the Selectmen to take such other action as they may deem necessary and appropriate, including the execution of an instrument to remove any cloud on the title of Leander and Lillian Patria existing because of said reference to a Town Gravel Pit.

Art. XIV Voted to accept article.

Article 15. To see if the Town will vote to designate the following roads, as described below, as "Scenic" under the provisions of R.S.A. 254:17-18, for the purposes of protecting and enhancing the scenic character of Charlestown, and further, that the Selectmen of said Charlestown shall, regarding such roads, designated as "scenic", file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways, for Town Road Aid (TRA) funds under RSA 241:7(1).

- a. Meany Road - road from the top of Breakneck Hill to Langdon town line.

- b. Stage Road - road from Acworth road at George Holden's to the North Hemlock road at the Little Red Schoolhouse.
- c. Sam Putnam Road - road from the South Hemlock road at Donovan Merrill's residence to the crossroads at the Camp Good News area.
- d. Borough Road - road from the LaBerge residence (Bert Wallace's) to Bailey Hill at the Ted Walker residence.

By petition

Art. XV Motion made and seconded to accept article. Amended to include: e. Lamb Road - from its north beginning of the Meany Road to its ending at York's residence, with the exception of that portion being outside Town boundaries. Voted to accept article and amendment.

Article 16. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, \$10,000.00 to be used to purchase land for a fire and ambulance station, provide construction plans and perform preliminary site work; the remainder of the money to be placed in a capital reserve fund for construction of the fire and ambulance station; final plans to be presented to the Town at the next Annual Town Meeting.

Art. XVI Voted to accept article.

Article 17. To see if the Town will vote to become a member of the regional planning commission, now organized and named the Upper Valley Planning and Development Council, and to appropriate the sum of \$2,100.00 as the Town's share of the annual operating expenses of the regional planning commission to be used in conjunction with other State and Federal funds available for planning purposes.

Art. XVII Voted to accept article.

Article 18. To see if the Town will vote to authorize the withdrawal of the amounts of:

- A. \$3,000.00 for the library
- B. \$5,000.00 for the police department
- C. \$2,500.00 for the ambulance service
- D. \$1,000.00 for the recreation department
- E. \$2,100.00 for the town hall expenses

from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the purpose of reducing money raised by taxation.

Art. XVIII Motion made and seconded to accept article. Amended to include - "F. \$7,500.00 for the highway department." Voted to accept article with amendment.

Article 19. To see if the Town will vote to authorize withdrawal from the Revenue Sharing fund established under the provisions of the State and Local Assistance Act for use as a set-off against the following debt service incurred for "priority expenditures" since January 1, 1972.

1972 Payloader Note - \$4,400.00

Art. XIX Voted to accept article.

Article 20. To see if the Town will raise and appropriate the sum not to exceed \$64,000.00 for the purpose of designing and installing sewers in the Crown Point Heights area. This sum to be repaid from sewer department receipts. To authorize the selectmen to negotiate with engineering firms for the purpose of designing this system and to take such other actions as shall be in the best interest of the Town of Charlestown.

Art. XX Motion made and seconded to accept article. Amended to read - "that all houses must connect on to town sewer". Amendment defeated. A count vote requested for the original motion. Result - Yes, 87; No, 47.

Article 21. To see if the Town will raise and appropriate the sum not to exceed \$160,000.00 for the purpose of installing a sewage disposal system to eliminate the raw sewage outfalls in the Riverview area, and to upgrade the existing lagoon, contingent upon receiving both State and Federal aid. To authorize the selectmen to negotiate and acquire such land, easements, and rights of way as are required and to negotiate with engineering firms for the purpose of designing this system to apply for and negotiate and do all things necessary to obtain Federal, State or other assistance, and to take such other actions as shall be in the best interest of the Town of Charlestown. Said monies to be repaid from sewer department income.

Art. XXI Motion made and seconded to accept article. Amendment to article - delete "and acquire such land, easements, and rights of way as are required and to negotiate" - changing the word "other" to "above", deleting "as shall be in the best interest of the Town of Charlestown. Said monies to be repaid from sewer department income." Adding - "before the Town again for further consideration in duly warned hearing." Amendment defeated. A count vote requested on original motion. Result - Yes, 128; No, 3.

Article 22. To transact any other business that may legally come before said meeting.

Art. XXII Motion made and seconded that the town reports be in the hands of all voters, one week before town meeting. Amended to read "only property owners" Amendment defeated. Voted to accept original motion.

Motion made and seconded to adjourn the meeting, so voted. Meeting adjourned at 2:00 A.M.

William R. Potter, Chairman
Oscar J. Makinen
Ted H. Putnam
SELECTMEN OF CHARLESTOWN

A true copy - Attest
Lillian M. Babbitt
Town Clerk

A true copy of Warrant - Attest
William R. Potter
Oscar J. Makinen
Ted H. Putnam
SELECTMEN OF CHARLESTOWN

A true copy - attest

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy at the Charlestown Bulletin Board, like attested copy at the Charlestown Town Hall, like attested copy at the North Charlestown Grange Hall, all being public places in said Town, on the nineteenth day of February, 1973.

William R. Potter
Oscar J. Makinen
Ted H. Putnam
SELECTMEN OF CHARLESTOWN

BUDGET OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1974 to December 31, 1974

**Compared with Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Fiscal Year**

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From State:			
Interest & Dividends Tax	\$ 7,000.00	\$ 9,299.65	\$ 9,000.00
Savings Bank Tax	2,000.00	2,177.10	2,000.00
Meals & Rooms Tax	17,000.00	18,781.82	18,000.00
Highway Subsidy	24,000.00	24,058.29	23,976.00
Reim. Forest Con. Aid	1,000.00	885.87	1,000.00
Reim. A/C Bus. Profits Tax	60,000.00	62,186.16	65,296.00
Old Age Assis. Refund		1,721.03	
Highway-Fire-Police		2,424.67	
From Local Sources:			
Dog Licenses	1,000.00	1,227.00	1,000.00
Bus. Lic., Permits & Filing Fees	500.00	466.00	500.00
Motor Veh. Permit Fees	45,000.00	46,583.40	45,000.00
Int. on Taxes & Deposits	11,500.00	16,914.39	20,000.00
Income from Trust Funds	5,000.00	5,070.00	5,000.00
Fines & Forfeits - Municipal & District Court	1,000.00	4,186.54	3,000.00
Nat. Bank Stock Taxes	500.00	977.80	1,000.00
Resident Taxes Retained	9,000.00	14,960.25	15,000.00
Normal Yield Taxes Assessed	1,000.00	350.56	1,000.00
Rent of Town Property	500.00	322.00	300.00
Income from Depts.	12,500.00	8,073.42	9,000.00
Income from Medical Center	1,250.00	1,250.00	1,250.00
Surplus from Fed. Sources:			
Revenue Sharing	51,000.00	56,266.00	51,469.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	250,750.00	278,181.95	272,791.00
AMOUNT TO BE RAISED BY PROPERTY TAXES			838,133.28
TOTAL REVENUES			\$ 1,110,924.28

Appropriations	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year
General Government:			
Town Officers' Salaries	\$ 6,450.00	\$ 6,344.25	\$ 7,000.00
Town Officers' Expenses	7,500.00	10,108.58	11,000.00
Election & Reg. Exp.	2,000.00	1,635.82	2,000.00
Mun. & Dist. Court Exp.	200.00	120.00	
Town Hall & Other Town Bldgs.	6,500.00	3,734.31	6,500.00
Employees' Ret. & S.S.	6,000.00	8,003.76	8,000.00
Auto Permits	1,600.00	1,623.50	1,600.00
Protection of Persons & Property:			
Police Dept.	50,600.00	47,190.05	55,000.00
Fire Dept.	6,500.00	8,471.71	7,500.00
Care of Trees	2,000.00		2,000.00
Planning & Zoning, Conservation & Tax Map	1,000.00	181.14	1,000.00
Damages & Legal Exp. - 997.81 - Dogs, 1105.64	1,600.00	2,103.45	2,000.00
Health Dept. (Inc. Hospitals & Ambulance)			
Vital Statistics	100.00	129.00	100.00
Health, V. Nurse, Amb.	4,100.00	4,323.73	6,300.00
Town Dump & Garbage Removal	2,150.00	1,066.09	1,000.00
Highways & Bridges:			
Town Maintenance - Summer and Winter	86,000.00	90,811.50	94,000.00
Street Lighting	4,700.00	4,690.58	4,700.00
Gen. Exp. of Hgwy. Dept.	12,000.00	22,699.23	15,000.00
Town Road Aid	1,313.15	1,413.15	1,311.00
Libraries:	3,000.00	3,000.00	4,000.00
Public Welfare:			
Town Poor	5,000.00	7,141.25	5,000.00
Old Age Assistance	4,000.00	5,089.65	5,000.00
Patriotic Purposes:			
Memorial Day, etc.	150.00	151.98	150.00
Recreation:	4,000.00	3,498.40	4,500.00
Public Service Enterprises:			
Cemeteries	7,000.00	10,687.30	7,000.00
Adv. & Reg. Assoc.	2,400.00	2,400.00	2,400.00
Debt. Service:			
Prin. & Long Term Notes & Bonds	8,000.00	7,900.00	10,500.00
Interest - Long Term Notes & Bonds	2,000.00	1,849.91	2,820.00
Int. on Temporary Loans	11,900.00	15,225.00	15,000.00

Capital Outlay:

New Equip.- Dump Truck			9,000.00
Sub-Total	249,763.15		291,381.00
Sullivan County	62,000.00	60,280.72	60,000.00
School Tax	711,042.15	687,600.91	759,543.28
TOTAL APPROPRIATIONS	\$1,022,805.30		\$1,110,924.28

Assessed valuation previous year	15,006,167.00
Estimated assessed valuation 1974	15,238,781.00
Amount required by budget	838,133.28
Rate for ensuing year per \$100.00 valuation	5.50

Every appropriation of \$1,000 in addition to this budget will raise the tax rate one cent.

INVENTORY 1973

Land (exclusive of growing timber)	2,362,800.00
Buildings (Excl. of Elect. Utility Prop.)	8,890,550.00
Factory Buildings	887,000.00
Public Utilities	1,702,467.00
Mobile Homes & Trailers (352)	1,443,050.00
Boats & Launches (16)	<u>6,850.00</u>

Total Assessed Valuation	\$15,292,717.00
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Blind Exemptions	2,000.00	
Elderly Exemptions	214,050.00	
Educational Exemptions	53,500.00	
War Service Tax Credits	<u>17,000.00</u>	<u>286,550.00</u>

Net Valuation on which Tax is Computed	\$15,006,167.00
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1973

Total of Appropriations	Appropriations	Received and Reimbursed	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 6,450.00	\$	\$ 6,450.00	\$ 6,344.25	\$ 105.75	\$
Town Officers' Expenses	7,500.00		7,500.00	10,108.58		2,608.58
Election & Registration	2,000.00		2,000.00	1,635.82	364.18	
Municipal Court	200.00	4,186.54	4,386.54	120.00	4,266.54	
Town Hall	6,500.00	226.00	6,726.00	3,734.31	2,991.69	
Police Dept.	50,600.00	1,634.33	52,234.33	47,190.05	5,044.28	
Fire Dept.	6,500.00	56.98	6,556.98	8,471.71		1,914.73
Care of Trees	2,000.00		2,000.00		2,000.00	
Health Dept., Ambulance & Visiting Nurse	4,100.00	2,306.20	6,406.20	4,323.73	2,082.47	
Dump	2,150.00		2,150.00	1,966.09	183.91	
Town Road Aid	1,313.00		1,313.00	1,413.15		100.15
Town Maintenance	86,000.00	28,119.76	114,119.76	90,811.50	23,308.26	
Street Lighting	4,700.00		4,700.00	4,690.58	9.42	
Gen. Exp. Highway	12,000.00		12,000.00	22,699.23		10,699.23
Dogs	600.00	1,227.00	1,827.00	1,105.64	721.36	
Library	3,000.00		3,000.00	3,000.00		
Old Age Assist. & APTD	4,000.00	1,721.03	5,721.03	5,089.65	631.38	
Town Poor	5,000.00		5,000.00	7,141.25		2,141.25
Parks & Playgrounds	4,000.00		4,000.00	3,498.40	501.60	
Cemeteries	7,000.00	5,388.00	12,388.00	10,687.30		1,700.70
Advertising - Reg. Assoc.	2,400.00		2,400.00	2,400.00		
Interest	13,900.00	8,510.68	22,410.68	17,074.93		5,335.75
Principal of Debt	8,000.00		8,000.00	7,900.00		100.00
County Tax	62,000.00		62,000.00	60,280.72		1,719.28
	\$ 301,913.00	\$ 53,376.52	\$355,289.52	\$321,686.89	\$42,210.84	\$26,319.67
					<u>26,319.67</u>	
				Unexpended Balance	\$15,891.17	

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

Selectmen of Charlestown
c/o Oscar J. Makinen
Charlestown, N.H. 03603

September 18, 1973

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1973 taxes on the basis of the following figures:

Net Assessed Valuation	\$15,023,167.00
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Taxes Committed to Collector:

Town Property Taxes Assessed	\$811,251.01
Precinct Taxes Assessed	
Total Gross Property Taxes	<u>\$811,251.01</u>
Less: Est. War Service Tax Credits	<u>17,000.00</u>
Net Property Tax Commitment	<u>\$794,251.01</u>

Tax Rate	\$	5.40
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Municipal	\$.46
County	.38
School	<u>\$4.56</u>
	<u><u>\$5.40</u></u>

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$732,630.86
County Tax Assessment	\$ 60,280.72

In arriving at the above approved rate the Overlay has been set in the amount of \$4,432.43.

Very truly yours,
Lloyd M. Price, Commissioner

**FINANCIAL REPORT
OF THE
TOWN OF CHARLESTOWN**

**—IN—
SULLIVAN COUNTY
FOR THE
Fiscal Year Ended December 31, 1973**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 13, 1974

**OSCAR J. MAKINEN
TED H. PUTNAM
WILLIAM R. POTTER**

**Mary R. Gray
Treasurer**

ASSETS

CASH:

In hands of treasurer	\$ 137,580.84	
In hands of officials (Hywy. Payroll)	1,413.59	
Total		\$ 138,994.43

ACCOUNTS DUE TO THE TOWN:

Misc. Acc't from individuals	866.95	
Total		866.95

UNREDEEMED TAXES:

Levy of 1973	12,375.00	
Levy of 1972	6,163.33	
Levy of 1971	1,651.75	
Total		20,190.08

UNCOLLECTED TAXES:

Levy of 1973, Including Res. Taxes	180,480.97	
Levy of 1972	4,198.13	
Levy of 1971	3,719.11	
Previous Years	1,034.26	
Total		189,432.47

Total Assets	349,483.93
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Current Deficit

Excess of liab. over assets	9,151.47
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GRAND TOTAL	\$ 358,635.40
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Current Surplus

(Deficit) Dec. 31, 1972	26,542.97
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Current Deficit

Dec. 31, 1973	9,151.47
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Decrease of Surplus	17,391.50
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LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Unexpended Rev. Sharing Funds	\$ 12,179.42
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DUE TO STATE

(Uncollected \$396.73)

(Collected) \$58.43)	455.16
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Yield Tax Deposits (escrow account)	705.92
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School District(s) Tax(es) Payable	345,294.90
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Total Accounts Owed by the Town	\$ 358,635.40
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Total Liabilities	358,635.40
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GRAND TOTAL	\$ 358,635.40
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RECEIPTS

CURRENT REVENUE

FROM LOCAL TAXES:

Property Taxes, 1973	\$ 622,580.81
Resident Taxes, 1973	12,560.00
Nat. Bank Stock Taxes, 1973	977.80
Yield Taxes, 1973	259.47
Total Current Year's Collected and Remitted	636,378.08
Property Taxes and Yield Taxes Previous Years	174,279.11
Resident Taxes, Prev. Years	2,400.25
Int. Rec'd on Delinquent Taxes	8,200.01
Tax sales redeemed	20,595.79

FROM STATE:

Highway Subsidy	24,058.29
Int. and Dividends tax	9,299.65
Savings Bank Tax	2,177.10
Reim a-c State and Fed. forest lands	885.87
Fighting forest fires	27.14
Reim a-c Old Age Assist.	1,721.03
Meals & Rooms Tax	18,781.82
Reim a-c Bus. Profits Tax	62,186.16
All other receipts from State	2,071.67

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	1,227.00
Bus. licenses, permits and filing fees	466.00
Fines and forfeits, Mun. & District Court	4,186.54
Rent of town property	322.00
Int. rec'd on deposits	8,714.38
Income from trust funds	5,070.00
Income from dept.	8,021.42
Income from Medical center	1,250.00
Motor vehicle permits	46,583.40

TOTAL CURRENT REVENUE RECEIPTS	\$ 1,038,902.71
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RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	\$ 600,000.00
Proceeds of Long Term Notes	76,000.00
Insurance Adjustments	52.00
Refunds	141.15
Gifts - Bal. of Splash Day Fund	6,844.29
Revenue Sharing	56,266.00
Interest on Investments of Revenue Sharing Funds	1,977.02
Governor's Commission on Crime & Delinquency	353.00

Silsby Free Public Library (Bl. Cr. - Bl. Sh. & S.S.)	451.96	
Sewer Bond Pymt. & Int.	5,225.00	
Sewer Dept. (Bl. Cr.- Bl. Sh. - S.S. - W. T. & Ins.)	685.78	
Water Dept. Notes & Int.	3,278.25	
Water Dept. (Bl.Cr.-Bl.Sh.-S.S.- Ins.)	2,621.12	
Total Receipts other than Current Rev.		753,895.57
TOTAL RECEIPTS FROM ALL SOURCES		1,792,798.28
Cash on hand, Jan. 1, 1973		117,757.44
GRAND TOTAL		<u>\$1,910,555.72</u>

PAYMENTS

GENERAL GOVERNMENT:

Town officers' salaries	\$	6,344.25
Town officers' expenses		10,108.58
Election and reg. exp.		1,635.82
Mun. & Dist. Court Exp.		120.00
Exp. town hall and other town bldgs.		3,748.31

PROTECTION OF PERSONS AND PROP.:

Police Dept.	49,135.84
Auto Permits	1,623.50
Fire Dept-including forest fires	8,471.71
Planning & Zoning	164.79
Damage by dogs	1,105.64

HEALTH:

Health dept, including hospitals & ambulance	4,323.73
Vital statistics	129.00
Sewer Maintenece	685.78
Town dumps & garbage removal	1,966.09

HIGHWAYS AND BRIDGES:

Town Road Aid	1,413.15
Town Maintenance	
Summer-\$43,567.11 — Winter \$47,244.39	90,811.50
Street Lighting	4,690.58
Gen. Exp. of Hgwy. Dept.	22,699.23

LIBRARIES:

Libraries	3,451.96
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PUBLIC WELFARE:

Old Age Assistance	5,089.65
Town poor	7,141.25

PATRIOTIC PURPOSES:

Memorial Day, Vet's Assoc. and Old Home Day	151.98
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RECREATION:		
Parks and playgrounds,	3,498.40	
PUBLIC SERVICE ENTERPRISES:		
Municipal Water Dept.	3,138.39	
Cemeteries	10,687.30	
UNCLASSIFIED:		
Damages and legal exp.	997.81	
Adv. & Reg. Assoc.	2,400.00	
Taxes bought by town	17,411.80	
Discounts, Abatements, and refunds	638.34	
Employees' ret. and S.S.	8,003.76	
Total Current Maintenance Exp.		\$271,788.14
DEBT SERVICE		
INTEREST ON DEBT: Water Dept.	628.25	
Paid on tax anticipation notes	15,225.02	
Paid on long term notes	1,849.91	
Paid on bonded debt—Sewer Bonds	225.00	
Total Interest Payments		17,928.18
PRINCIPAL OF DEBT: Water Dept. Notes	2,650.00	
Paymt' on Tax Anticipation Notes	600,000.00	
Paymt. on long term notes		
Town garage & loader note	7,900.00	
Paymt. on bonded debt. - Sewer Bond	5,000.00	
Total Principal Payments		615,550.00
CAPITAL OUTLAY		
Water Works Construction	50,000.00	
Swimming Pool	63,910.20	
Lands and Bldgs.	20,005.00	
Paymt. to capital res. funds		
Fire & Ambulance Station -- Ambulance Fund	11,995.00	
Tax Maps	16.35	
Total Outlay Payments		145,926.55
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Taxes paid to County	60,280.72	
Paymt. to School Dist.		
1972, \$300,264.95—1973, \$387,335.96	687,600.91	
Total Payments to Other Gov. Divisions		747,881.63
TOTAL PAYMENTS FOR ALL PURPOSES		1,799,074.50
Cash on hand Dec. 31, 1973		111,481.22
GRAND TOTAL		\$1,910,555.72

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1973

Long Term Notes Outstanding:

Municipal Garage — G		
Town Garage	\$ 21,000.00	
Front End Loader Note — G		
Loader	13,185.00	
Swimming Pool — G		
Pool	26,000.00	
Water Dept. Serial Note — W	15,300.00	
Water Dept. Notes for new		
water line — W	50,000.00	
Total Long Term Notes Outstanding		125,485.00
Bonds Outstanding:		
Sewer Bonds — S		
Lagoon	5,000.00	
Total Bonds Outstanding		5,000.00
Total Long Term Indebtedness		130,485.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
Dec. 31, 1972;		70,035.00
Long Term Notes Issued	76,000.00	
Total		76,000.00
Total		146,035.00
Long Term Notes Paid	10,550.00	
Bonds Paid	5,000.00	
Total		15,550.00
Outstanding Long Term Debt		
Dec. 31, 1973		\$ 130,485.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1973; June 30, 1974

Description	Value
Town Hall, Lands and Bldgs	\$ 70,000.00
Furniture & Equip.	2,000.00
Libraries, Lands and Bldgs	35,000.00
Furniture & Equip.	4,000.00
Police Dept., Lands & Bldgs	
Equip.	8,000.00
Fire Dept., Lands & Bldgs	10,000.00
Equipment	40,000.00
Highway Dept., Lands & Bldgs	41,000.00
Equipment	45,000.00
Materials & Supplies	1,000.00
Parks, Commons & Playgrounds,	
Swimming Pool	107,000.00
Water Supply Facilities,	
if owned by Town	150,000.00
Land & Bldgs. of Medical Bldgs. Assoc.	30,000.00
Sewer Plant & Facilities,	215,000.00
if owned by Town	30,000.00
Equipment - Ambulance	3,000.00
Dump	1,200.00
All Lands and Bldgs Acquired through	
Tax Collector's deeds	
Charles Kinson Lot	1,000.00
Farwell, Ball & White Lot	500.00
Ellen Porter Lot	125.00
Farnum-Josefow Lot No. 14	1,000.00
Fred Hart Land	400.00
Emil Trybulski Prop.	1,000.00
Daniel & Ruth Wilson Lot	200.00
G.L. Richardson Lot	1,000.00
TOTAL	<hr/> \$ 767,425.00

STATEMENT OF DEBT
December 31, 1973

Town of Charlestown, New Hampshire
Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Year	Original Amount	Sewer		Water Dept.	Serial Note	1st Nat'l Bank	Water Dept.	Serial Note	1st Nat'l Bank	Water Dept.	Conn. River	Nat'l. Bank	Town Garage	Note	Conn. River	Nat'l. Bank	Front End	Loader Note	Conn. River	Nat'l. Bank	Swimming Pool	Note	Conn. River	Nat'l. Bank	Charlestown, N.H.	Charlestown, N.H.	Original Amount	5.15%	Original Amount
		Original Amount	3½%																										
	\$50,000.00	\$25,000.00	3½%	\$14,000.00	3½%	\$1,400.00	3½%	\$5,000.00	5.15%	\$35,000.00	4¼%	\$17,585.00	4¼%	\$2,600.00	5.15%	\$26,000.00													
1974	\$5,000.00	\$1,250.00		\$1,400.00		\$1,400.00		\$5,000.00		\$3,500.00		\$4,400.00		\$2,600.00		\$2,600.00													
1975		1,250.00		1,400.00				5,000.00		3,500.00		4,400.00		2,600.00		2,600.00													
1976		1,250.00						5,000.00		3,500.00		4,385.00		2,600.00		2,600.00													
1977		1,250.00						5,000.00		3,500.00				2,600.00		2,600.00													
1978		1,250.00						5,000.00		3,500.00				2,600.00		2,600.00													
1979		1,250.00						5,000.00		3,500.00				2,600.00		2,600.00													
1980		1,250.00						5,000.00						2,600.00		2,600.00													
1981		1,250.00						5,000.00						2,600.00		2,600.00													
1982		1,250.00						5,000.00						2,600.00		2,600.00													
1983		1,250.00						5,000.00						2,600.00		2,600.00													

TOWN CLERK'S REPORT
January 17, through March 5, 1973

Automobile Report

Amount of fees rec'd from permits	\$6,683.73
Amount Paid Town Treasurer	6,683.73

Dog Taxes

Amount Rec'd	\$12.00
Paid Treasurer	12.00

Filing Fees

Amount Rec'd	\$11.00
Paid Treasurer	11.00

AUTOMOBILE REPORT
From January 1, 1973 to January 13, 1973:

Amount of fees collected	\$2,905.15
Amount paid Town Treasurer	2,905.15

Respectfully submitted,
Margareeta H. Fairbanks,
Town Clerk

AUTOMOBILE REPORT

To the Town of Charlestown, N.H.:

The following is an account of all automobiles, trucks, trailers and tractors taxed in the Town of Charlestown from March 6, 1973 through December 31, 1973:

Amount of fees received from permits		\$36,999.15
Amount paid to Town Treasurer	\$36,994.52	
Amount not paid to Town Treasurer	<u>4.63</u>	
		\$36,999.15

Respectfully submitted,
Charlene S. Comstock
Town Clerk

DOG REPORT

To the Town of Charlestown, N.H.:

The following is a report of dogs licensed in the Town of Charlestown, N.H. for the period from March 6, 1973 through December 31, 1973:

Number of dogs licensed — 439

Amounts received:

Males	205	\$410.00
Females	67	335.00
Spayed	166	332.00
Kennel	1	12.00
Penalties		<u>131.00</u>
Paid to Town Treasurer		\$1220.00
Less Town Clerk's Fees		<u>88.80</u>
Net Income		\$1131.20

Respectfully submitted,
Charlene S. Comstock
Town Clerk

DOG OFFICER'S REPORT

Dead Dogs (Picked up and buried)	5
Dog Bites	3
Dogs Barking (Investigated)	28
Dogs Unlicensed	6
Warning to Chain-up	39
Unwanted & Abandoned Dogs	9
Dogs Destroyed	5
Summons Issued	5
Dog Pick-ups - Unsuccessful	16
Sheep Picked Up (Unable to locate owner)	1
Dogs Investigated (Nuisance)	18
Lost Dogs (Picked up and Returned)	15
Dogs Trapped	1
Dogs Taken to Vets	23
Cats Investigated	3
Cats Taken to Vets	2
Cats Trapped	1
SPCA Called	1
Dog Calls Answered by Regular Police Officers	159

Respectfully submitted,
Robert Harrington, Dog Officer
Roger Ells, Dog Officer

TAX COLLECTOR REPORT

Margareeta H. Fairbanks, Collector, January 1 - 13, 1973

Mary R. Gray, Collector, January 13 - March 5, 1973

Levy of 1972

Dr.

Uncollected as of January 1, 1973

Property Taxes	\$174,093.87
Yield Taxes	153.52
Sewer Taxes	5,393.50
Resident Taxes	4,740.00
Added Sewer-1973	25.00
Interest Collected	500.99
Resident Penalties	89.00
Posted to Water Dept. in error, should be Property	<u>79.33</u>
	\$185,075.21

Cr.

Remitted to Treasurer

Property Taxes	\$ 35,760.40
Sewer Taxes	812.50
Resident Taxes	1,039.00
Abatements	1,733.40
Resident Abatements	120.00

Uncollected as of March 5, 1973:

Property Taxes	137,180.39
Sewer Taxes	4,606.00
Yield Taxes	153.52
Resident Taxes	<u>3,670.00</u>
	\$185,075.21

Levy of 1971

Dr.

Uncollected as of January 1, 1973

Property Taxes	\$ 6,582.00
Sewer Taxes	262.00
Yield Taxes	2,039.68
Resident Taxes	440.00

Interest Collected	<u>113.39</u>
	\$9,437.07

Cr.

Remitted to Treasurer

Property Taxes	1,050.25
Sewer Taxes	75.00

Abatements	828.16
Resident Abatement	30.00
Uncollected as of March 5, 1973:	
Property Taxes	4,816.98
Sewer Taxes	187.00
Yield Taxes	2,039.68
Resident Taxes	<u>410.00</u>
	\$9,437.07
Levy of 1970 & 1969	
Dr.	
Uncollected as of January 1, 1973	
1970 Property Taxes	\$ 803.48
1969 Property Taxes	1,173.90
1969 Sewer Tax	<u>20.00</u>
	\$1,997.38
Cr.	
Uncollected as of March 5, 1973:	
1970 Property Taxes	\$ 803.48
1969 Property Taxes	1,030.70
1969 Sewer Tax	20.00
1969 Abatement	<u>143.20</u>
	\$1,997.38

TAX SALES ACCOUNT - January 1 - March 5, 1973

Dr.	
Unredeemed Tax Sales of:	
1971	\$12,251.13
1970	6,858.72
Previous Years	2,499.29
Interest & Costs Collected after sale:	
1971	97.67
1970	<u>232.98</u>
	\$21,939.79
Cr.	
Remitted to Treasurer:	
1971 Redeemed Taxes	\$ 1,961.52
1970 Redeemed Taxes	1,773.68
Abatement - 1971	20.00

Uncollected as of March 5, 1973:

1971 Unredeemed Tax Sales

\$10,367.28

1970 Unredeemed Tax Sales

5,318.02

Previous Years

2,499.29

\$21,939.79

**REPORT OF TAX COLLECTOR 1973
SUMMARY OF WARRANTS**

PROPERTY, RESIDENT AND YIELD TAXES

March 6, 1973 - December 31, 1973

Charlene S. Comstock, Collector

Levy of 1969

Dr.

Uncollected Taxes - as of March 6, 1973:

Property Taxes

\$1,030.70

Sewer Taxes

20.00

TOTAL DEBITS

\$1,050.70

Cr.

Uncollected Taxes - December 31, 1973:

Property Taxes

\$1,030.70

Sewer Taxes

20.00

TOTAL CREDITS

\$1,050.70

Levy of 1970

Dr.

Uncollected Taxes - as of March 6, 1973:

Property Taxes

803.48

Interest Collected

142.65

TOTAL DEBITS

\$946.13

Cr.

Remittances to Treasurer

\$942.57

Uncollected Property - December 31, 1973

3.56

TOTAL CREDITS

\$946.13

Levy of 1971

Dr.

Uncollected Taxes - as of March 6, 1973:		
Property Taxes	\$ 4,816.98	
Resident Taxes	410.00	
Yield Taxes	2,039.68	
Sewer Taxes	<u>187.00</u>	
		\$ 7,453.66
Interest Collected on delinquent		
Property Taxes	458.83	
Penalties collected on		
Resident Taxes	<u>7.00</u>	
		465.83
TOTAL DEBITS		\$ 7,919.49

Cr.

Remittances to Treasurer - March 6, 1973 through December 31, 1973:		
Property Taxes	3,162.27	
Resident Taxes	100.00	
Interest Collected	458.83	
Penalties on Resident Taxes	7.00	
Sewer Taxes	<u>45.00</u>	
		\$ 3,773.10
Abatements:		
Property Taxes	85.28	
Resident Taxes	<u>200.00</u>	
		285.28
Uncollected Taxes - December 31, 1973:		
Property Taxes	1,569.43	
Resident Taxes	110.00	
Yield Taxes	2,039.68	
Sewer Taxes	<u>142.00</u>	
		3,861.11
TOTAL CREDITS		\$ 7,919.49

Levy of 1972

Dr.

Uncollected Taxes - as of March 6, 1973:

Property Taxes	\$ 137,180.39	
Resident Taxes	3,670.00	
Yield Taxes	153.52	
Sewer Taxes	4,606.00	
	<u> </u>	145,609.91

Added Taxes:

Property Taxes	610.20	
Resident Taxes	400.00	
Sewer Taxes	25.00	
	<u> </u>	1,035.20

Interest Collected on Delinquent

Property Taxes	7,005.26	
Yield Taxes	.73	
Penalties Collected on Resident Taxes	324.00	
	<u> </u>	7,329.99

TOTAL DEBITS

 \$ 153,975.10

Cr.

Remittanced to Treasurer - March 6, 1973

Through December 31, 1973:

Property Taxes	\$ 133,975.89	
Resident Taxes	3,320.00	
Yield Taxes	91.82	
Interest Collected	7,005.26	
Penalties on Res. Taxes	324.00	
Sewer Taxes	4,190.00	
	<u> </u>	\$148,906.97

Abatements:

Property Taxes	239.00	
Resident Taxes	190.00	
Sewer Taxes	19.00	
	<u> </u>	448.00

Uncollected Taxes - December 31, 1973

Property Taxes	3,575.70
Resident Taxes	560.00
Sewer Taxes	422.00
Yield Taxes	62.43

4,620.13

TOTAL CREDITS

\$153,975.10

Levy of 1973

Dr.

Uncollected Taxes - as of March 6, 1973:

Property Taxes	\$ 794,896.92
Resident Taxes	17,650.00
Sewer Taxes	20,790.50

Total Warrants	833,337.42
Yield Taxes	537.73

Added Taxes:

Property Taxes	4,008.10
Resident Taxes	760.00

4,768.10

Interest Collected on Delinquent

Property Taxes	32.83	32.83
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Penalties Collected on

Resident Taxes	18.00	<u>18.00</u>
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TOTAL DEBITS

\$838,694.08

Cr.

Remittances to Treasurer:

Property Taxes	622,575.81
Resident Taxes	12,560.00
Yield Taxes	259.47
Interest Collected	32.83
Penalties on Resident Taxes	18.00
Sewer Taxes	13,434.25

\$648,880.36

Abatements:

Property Taxes	1,976.50
Sewer Taxes	114.00

2,090.50

Uncollected Taxes-Dec. 31, 1973:

Property Taxes	174,352.71
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Resident Taxes	5,850.00	
Yield Taxes	278.26	
Sewer Taxes	<u>7,242.25</u>	
		<u>187,723.22</u>
TOTAL CREDITS		\$838,694.08

SUMMARY OF TAX SALES ACCOUNT
March 6, 1973 - December 31, 1973

Dr. Tax Sale on Acc't of Levies of:	1972	1971	1970	Previous Years
Balance of Unredeemed Taxes of March 6, 1973	\$	\$ 10,367.28	\$5,318.02	\$2,499.29
Taxes Sold to Town During Current Fiscal Year	17,411.80			
Interest & Costs Coll. After Sale	105.40	435.27	950.41	380.22
TOTAL DEBITS	\$17,517.20	\$ 10,802.55	\$ 6,268.43	\$2,879.51
Cr. Remittance to Treas. Redemptions	5,036.80	4,203.95	4,377.30	1,265.84
Int. & Costs After Sale	105.40	435.27	950.41	380.22
Abatements			194.30	328.12
Unredeemed Taxes - Dec. 31, 1973	12,375.00	6,163.33	746.42	905.33
TOTAL CREDITS	\$17,517.20	\$ 10,802.55	\$ 6,268.43	\$2,879.51

ABATEMENTS 1973
March 6, 1973 through December 31, 1973

Bresett, David	\$216.00
Cole, Howard	50.00
Davey, Donald L. (Mr. & Mrs.)	100.00
DeMond, Byron R.	70.20
Dyer, Henry R.	10.80
Goodell, William A.	18.90
Goodwin, Kirk	248.40
Harriman, Reuben D. & Rita B.	32.40
Hosley, Clifford	81.00
Jeffrey, Douglas L.	40.50
Lascola, Mary	48.60
Lawrence, Harold	108.00
McNamara, Paul	10.80
Pearson, Margaret	97.20
Shinners, J. Jerome & Marcia	151.20
Skinner, Shirley	45.90
Stearns, Clayton & Julia	21.60
Streeter, Russell H. & Irene	162.00
Wilson, Leonard B.	<u>463.00</u>

Total Abatements on 1973 Property		\$1,976.50
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Karson, Larry & Ann	135.00
Lufkin, James	50.00
Vollbehr, Harold	<u>54.00</u>

Total Abatements on 1972 Property		239.00
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Gendron, Michael	<u>85.28</u>
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Total Abatements on 1971 Property		85.28
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Streeter, Anastasia	<u>194.30</u>
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Total Abatements on 1970 Property		194.30
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Streeter, Anastasia	<u>171.93</u>
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Total Abatements on 1969 Property	\$171.93	171.93
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Streeter, Anastasia	<u>156.19</u>
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Total Abatements on 1968 Property		<u>156.19</u>
TOTAL ABATEMENTS		\$2,823.20

TREASURER'S REPORT
DETAILED STATEMENT OF RECEIPTS
STATE OF NEW HAMPSHIRE

Old Age Assistance Refund	\$ 1,696.77
Interest & Dividends Tax	9,299.65
Savings Bank Tax	2,177.10
Business Profits Tax	62,186.16
Rooms & Meals Tax	18,781.82
Reim.-State & Federal Forest Lands	885.87
Welfare Refund	<u>24.26</u>
	\$95,051.63

HIGHWAY DEPARTMENT

State of N. H. - Gas Tax Refund	1,122.53
State of N. H. - Highway Subsidy	24,058.29
Richard Hunt Perry Ins. - Refund	52.00
State of N. H. - Flood Disaster	935.00
Gas Sold	8.82
Materials Sold	1,395.32
Equipment Sold	7.80
Removing Brush	25.00
Plowing Road	15 00
Charlestown Water & Sewer Dept.-Rent	<u>500.00</u>
	\$28,119.76

FIRE DEPARTMENT

State of N. H. - Reim. Fire Warden Meeting	6.26
State of N. H. - Forest Fires	27.14
State of N. H. - Warden's Services	7.88
Illegal Fire	<u>15.70</u>
	\$56.98

POLICE DEPARTMENT

Gov. Comm. on Crime & Delinquency - Reim	353 00
Guaranty Bank & Trust Co. - Fairfax Security	2,440.27
Main Bonding & Casualty - Ins. Claim	264.31
Police Reports	196.00
Police Services	<u>261.50</u>
	\$3,515.08

CEMETERY DEPARTMENT

Trustees of Trust Funds	\$5,070.00
Cemetery Lots	200.00
Cemetery Care	108.00
Lawn Mower Sold	<u>10.00</u>
	\$5,388.00

AMBULANCE

Insurance Payments for Services Rendered	\$1,362.20
Payments from Individuals for Services Rendered	673.00
Donations	207.00
Donation in Memory of "Pomp" Stevens	5.00
Donations in Memory of Mrs. Doris Goodell	<u>59.00</u>
	\$2,306.20

TEMPORARY LOAN

Connecticut River National Bank	\$600,000.00
Less-Interest Paid	<u>-15,225.02</u>
	\$584,774.98

MUNICIPAL NOTES

Conn. River National Bank - Swimming Pool	\$26,000.00
Conn. River National Bank - Water Department	<u>50,000.00</u>
	\$76,000.00

TOWN CLERK

Automobile Permits	\$46,583.40
Dog Taxes	1,227.00
Filing Fees	<u>11.00</u>
	\$47,821.40

TAX COLLECTOR

1970 Property Taxes	\$ 799.92
1970 Interest	142.65
1971 Property Taxes	4,153.80
1971 Interest	517.55
1972 Property Taxes	169,234.30
1972 Interest	7,506.98
1973 Property Taxes	622,580.81
1973 Interest	32.83
1971 Yield Tax	91.09
1972 Yield Tax	259.47
Redeemed Taxes & Interest	20,595.79
Resident Taxes & Penalties	<u>14,960.25</u>
	\$840,875.44

MISCELLANEOUS

Rent of Town Hall	226.00
Beano Licenses	275.00
Junk Yard Licenses	150.00
Pistol Permits	26.00
Explosive Permits	4.00
Town Histories	172.50
Municipal Court	4,186.54
Planning Board	71.00
Copier Machine	24.00
Yield Tax Refund	111.96
Charlestown Ready-Mix, Inc.-Refund	29.19
Bank Stock Tax	977.80
Interest on Treasury Notes	8,510.68
Interest - Investment of Resident Taxes	203.70
Charlestown Medical Bldg. Assoc.	1,250.00
Rent of Town Property	96 00
Swimming Pool Bldg. Fund -	
Balance of Splash Day Fund	6,844.29
Treasurer of U. S. - Revenue Sharing	56,266.00
Silsby Free Public Library -	
Reim -Health Ins. & Soc. Security	451.96
Sewer Bond Payment & Interest - Reim.	5,225.00
Charlestown Sewer Comm -	
Reim.-Health Ins., Soc. Sec., Ins.	685.78
Charlestown Water Dept. -	
Reim -Health Ins., Soc.Sec., With. Tax & Ins.	2,621.12
Water Dept. Notes & Interest - Reim.	3,278.25
Town Treasurer's Revenue Sharing Account	<u>57,500.00</u>
	149,186.77
	\$1,833,096.24

Cash on hand January 1, 1973	117,757.44
Total Receipts for 1973	<u>1,833,096.24</u>
	\$1,950,853.68
Total Paid out for 1973	<u>1,839,372.46</u>
Balance on hand December 31, 1973	\$ 111,481.22

RESIDENT TAX ACCOUNT

Receipts:	
Tax Collector	<u>11,457.00</u>
TOTAL	\$11,457.00

Disbursements:

State of N. H. - Treasurer	2,256.95
Margareeta H. Fairbanks, Collector	4.20
Mary R. Gray, Collector	16 20
Charlene S. Comstock, Collector	207.40
Connecticut River National Bank - Investment, U.S. Treasury Bill-due 12/5/73	<u>8,972.25</u>
	\$11,457.00

ACCOUNT CLOSED OUT SEPTEMBER 13, 1973
ALL RESIDENT TAXES NOW RETAINED BY THE TOWN

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1973	
Certificate of Deposit	\$21,085.00
Receipts	
U. S. Treasurer	<u>56,266.00</u>
	\$77,351.00
Interest:	
Certificates of Deposit	516.4 7
U. S. Treasury Bill	<u>1,460.55</u>
	1,977.02
TOTAL RECEIPTS	\$79,328.02
Disbursements	
Town of Charlestown - as voted at the March 6, 1973 Town Meeting	57,500.00

Connecticut River National Bank
U. S. Treasury Bill - due April 25, 1974

9,648.60

TOTAL DISBURSEMENTS

\$67,148.60

Balance on hand December 31, 1973

12,179.42

\$79,328.02

ACCOUNTS IN THE HANDS OF THE TREASURER

Charlestown Ambulance Savings Account \$3,086.98

New Fire & Ambulance Station Savings Account
(From Revenue Sharing Monies) 9,995.00

Yield Tax Account - Money held in escrow 705.92

Maintenance Fund for Resuscitator Oxygen & Rescue Boat

Balance on hand January 1, 1973 10.00

Donation - Marguerite Rice 25.00

\$35.00

Paid to David Carter - Bar Locks 2.70

Balance on hand December 31, 1973 32.30

Total \$35.00

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Oscar J. Makinen, Selectman	\$1,000.00
Ted H. Putnam, Selectman	1,000.00
William R. Potter, Selectman	1,000.00
Charlene S. Comstock, Town Clerk - Tax Collector	1,000.00
Mary R. Gray, Treasurer	400.00
Gladys Galbraith, Sec. Trustee of Trust Funds	300.00
Barbara Y. Ryan, Overseer of the Poor	250.00
David T. Henry, Health Officer	100.00
Robert Burns, Fire Chief	250.00
Lois Dalzell, Auditor	243.25
Ruth Davidson, Auditor	150.50
Theodoris Hoffman, Auditor	150.50
Charlene S. Comstock - Assistance in Town Clerk Tax Collector's Office	500.00
	<hr/>
	\$6,344.25

Town Officers' Expenses

N.H. Municipal Association	234.25
N.H. Association of Assessors	10.00
N.H. City & Town Clerk's Association	10.00
American Automobile Association	2.32
N.H. Tax Collector's Association	10.00
Charlene S. Comstock - expenses	894.52
Postmaster	457.36
Kimball's, Inc.	639.63
Richard Hunt Perry, Ins.	718.00
Eagle Publications, Inc.	131.88
Vt. Times-Reporter Corp.	36.48
Miller Publishers, Inc.	71.75
Brown & Saltmarsh	85.72
Paymaster	15.00
Henry's Pharmacy	8.55
State of N.H.	13.00
Comstock the Printer's Grandson	332.00
Eleanor Streeter, postage	5.65
Mary Gray, postage	4.10
Rick's Electric, Inc.	5.40
Ralph's Supermarket	180.01
Abos - Marine Division	4.95
Blue Cross - Blue Shield	277.23
Market Reports, Inc.	12.00
Hurd's Offset Printing	1,032.40

Berniece M. Sawyer MacWilliams	1.90
National Market Reports, Inc.	12.00
Elaine Adams - listing	9.45
Judy Szuch - listing	8.85
Mary Vittum - listing	14.70
Ruth Davidson - listing	18.00
Cornelia L. Betters - listing	2.40
Cesarina Cameron - listing	13.05
Jewell Lufkin - listing	1.20
Virginia Ward - listing	5.55
Robert Harrington - listing	2.85
Christina Dance - listing	12.15
Leonard W. Gray - listing	56.25
Justine S. Lake - listing	12.75
Oscar J. Makinen-meal, Conservation Meeting	3.75
Ted H. Putnam-meal, Conservation Meeting	3.75
William R. Potter-meal, Conservation Meeting	3.75
William R. Potter-meal & mileage, Superior Court	4.79
Ted H. Putnam, mileage	31.00
New England Telephone	495.56
Zella Eastman LaForge	289.73
Mary R. Gray, Clerical	1,936.35
Eleanor D. Streeter, Clerical	1,976.60
	<hr/>
	\$10,108.58

Election & Registration

Florence Bingham, Supervisor	163.75
Mary R. Gray, Supervisor	172.50
Charles Child, Supervisor	193.00
Oscar J. Makinen, Election Officer	42.50
Ted H. Putnam, Election Officer	20.00
William R. Potter, Election Officer	27.50
Lillian M. Babbitt, Town Clerk	45.00
Walter Palmer, Ballot Clerk	45.00
Paul Putnam, Ballot Clerk	40.00
Antoinette Beaudry, Ballot Clerk	45.00
Cecil Fisk, Moderator	47.50
Henry Lake	390.03
Carl Mack	4.00
Bemis Bldg. & Supply, Inc.	217.44
Comstock the Printer's Grandson	52.00
Henry's Pharmacy	3.73
Vt. Times Reporter	18.24
Eagle Publications	13.43
Winfred Clough	10.80
Postmaster	16.00
Buckley & Zopf	68.40
	<hr/>
	\$1,635.82

Expense of Town Hall

Winfred Clough, Janitor		926.10
Connelly Fuels		1,791.16
Granite State Electric Co.		595.98
Rick's Electric, Inc.		88.37
Richard Hunt Perry Ins.		341.90
Bemis Bldg. & Supply, Inc.		128.34
Ralph's Supermarket		44.96
Moniers LP Gas Corp.		17.50
Harold Blodgett		100.00
		<hr/> \$4,034.31
Less heat & rent - Police Dept.	150.00	
Less heat - Fire Dept.	150.00	
	<hr/> 300.00	
		<hr/> -300.00
		\$3,734.31
Income received during the year		<hr/> -226.00
		<hr/> \$3,508.31

Police Department

Joseph U. Gibson, Chief of Police	\$9,802.00
Joseph U. Gibson, Institute on Police Work	18.00
Joseph U. Gibson, Reimbursement-Money from Federal Funds	353.00
Joseph U. Gibson, Expenses - Law Day Meeting	5.00
Joseph U. Gibson, Supplies	.67
Carl R. Colburne, Officer	2,255.35
Everett Seale, Officer	2,003.89
Robert A. Colburne, Officer	5,408.74
Robert A. Colburne, Postage & Antenna	22.14
Everett R. Griffiths, Officer	2,375.00
Ernest R. Kinson, Sr., Special Officer	1,543.28
Ernest R. Kinson, Sr., mileage	10.20
Peter Palmer, Special Officer	86.40
Robert Harrington, Special Officer	606.30
Raymond C. Brown, Special Officer	60.00
Michael Toth, Special Officer	70.00
Larry Yesman, Special Officer	118.00
Roger Ells, Special Officer	106.00
Francis Ackerman, School Officer	950.00
Robert L. Davis, Special Officer	94.00
Theodore J. Frizzell, Dispatcher	2,139.20
Theodore J. Frizzell, supplies	10.28
Eleanor C. Brown, Dispatcher	2,825.10
Eleanor C. Brown, supplies	16.60
Linda M. Parkhurst, Dispatcher	89.60

Dorothy Jellie, Dispatcher	2,530.60
Dorothy Jellie, supplies	29.65
Olga Davis, Dispatcher	3,035.40
Hannah Griffiths, Dispatcher	1,359.50
New England Telephone	1,032.72
Officer's Dry Cleaning	308.21
N.H. Assoc. of Police Chiefs	10.00
American Federation of Police	79.50
Treasurer, State of N.H.	22.53
N.H. Gov. Comm. on Crime & Delinquency	6.00
Federal Communications Comm.	20.00
Scientific Detection Devices	117.00
Motorola, Inc.	36.00
D.W. Harris Ins. Agency	246.00
Richard Hunt Perry, Inc.	325.50
Young's Restaurant	3.73
Richard Hunt Perry, Ins.	50.00
Kimball's Inc.	55.40
Reliable Paper & Supply Co.	44.20
Linsky Uniforms	670.75
Bemis Bldg. & Supply, Inc.	24.55
Orin's Shell Service Station	6.25
Ralph's Supermarket	34.84
Charlestown Garage	35.50
Henry's Pharmacy	27.38
Arnold Tire, Inc.	339.61
Dubois Auto Service	208.15
West Pleasant Street Gulf	1.50
Aumands & Sons, Inc.	2.60
Smith's Photographic Center	24.62
Rick's Electric, Inc.	71.61
Royce Andrus	15.30
Thomas Hutchins	25.00
The White House	29.50
Charlestown Medical Center	10.00
Somes Uniforms	16.00
G. Cahalane, Postmaster	8.00
Comstock the Printer's Grandson	127.75
Barrett & Neal Typewriter Co.	200.00
Morey's Uniforms	474.40
J.B. Simons, Inc.	127.50
A. & M. Automotive Parts, Inc.	84.59
Charlestown Texaco Station	19.85
Equity Publishing Corp.	9.00
Benoit Medical Supply Co.	225.10
Blue Cross-Blue Shield	878.72
Don Miller Ford, Inc.	791.98

Robert Harrington, pistol & blue light	101.00
The Decorator Shop	6.00
Twin State Ad-Visor	19.00
CMI, Incorporated - Radar	1,038.50

\$45,935.24

Plus rent & heat from Town Hall	150.00
Plus gas from Highway Dept.	<u>1,104.81</u>

1,254.81

\$47,190.05

Income received from Police Dept.

1,634.33

\$45,555.72

Paid Aetna Life Ins. Co. - deducted from wages
remitted by Town

65.04

Fairfax Corp. Protection & Security Guarding Buildings

Check from Guaranty Bank & Trust Co. \$2440.27

Wages Paid \$1834.98

Expense for food 45.77

\$1880.75

- 1880.75

Income for Town

\$ 559.52

Fire Department

Gordon Adams	\$3,822.67
New England Telephone	465.38
Granite State Electric Co.	201.26
Rick's Electric, Inc.	7.26
Richard Hunt Perry Ins.	41.00
Hurd's Upholstering	26.00
Oscarson's Automotive Supply, Inc.	13.34
Charlestown Garage	545.54
O.W. Stevens Corp.	21.10
Benner Electronic Service, Inc.	169.72
Blanchard Associates, Inc.	28.77
Bemis Bldg. & Supply, Inc.	78.21
Flack Enterprises	20.00
Gary R. Wallace	16.50
L. J. Babbitt	17.23
Comex, Inc.	115.68
HEW Two-Way Communications	264.85
Oxygen & Welding Supply Co.	56.70
D.W. Harris Ins. Agency	634.00
Bellows Falls Village Corp.	135.36
Treasurer, State of N.H.	47.63
N.H. Fire & Safety Equipment Co.	51.00
Conn. Valley Fire Mutual Aid Assoc.	10.00
Charlestown Texaco Station	1.85

Orin's Shell Service Station	3.20
David G. Adams	84.55
Dufresne-Henry Engineering Corp.	327.31
Southwestern N.H. Dist. Fire Mutual Aid System	5.00
A.H. & R. H. Streeter	4.75
James R. Shea - fire hose	960.00
Adams Grocery Store	13.33
	<hr/>
	\$8,189.19

Plus heat from Town Hall	\$150.00
Plus gas from Highway Dept.	<u>132.52</u>

282.52

\$8,471.71

Income received by Fire Dept.	<hr/> 56.98
	\$8,414.73

New Fire & Ambulance Station	
Treasurer, State of N.H. - Revenue Sharing Money	5.00

Health and Sanitation

Visiting Nurse Association	\$1,500.00
David T. Henry, expenses	<hr/> 54.84
	\$1,554.84

AMBULANCE:

Merriam-Graves Corp.	65.10
Bemis Bldg. & Supply, Inc.	119.87
Wheeler's Pharmacy	134.92
Oxygen & Welding Supply Co., Inc.	24.25
Henry's Pharmacy	43.80
Gary Wallace	26.60
Flack Enterprises	12.00
County Ambulance Supplies & Rescue Equip.	83.80
Registry EMT Ambulance	20.00
Motorola, Inc. (\$1,168.80 - Revenue Sharing Money)	1,202.36
Marsons of Claremont	97.92
Bill Bent's Auto Service	44.95
Treasurer, State of N.H.	20.00
Walter Harrington	185.00
A. & M. Automotive Parts, Inc.	94.03
Eastern Communications	30.00
Antoinette Beaudry	22.77
Benoit Medical Supply Co.	101.05
Charlestown Garage	3.50
Safety Equipment Co., Inc.	6.75
Diamond Police Equipment Corp.	37.50

Dyna Med Inc.	11.00
D.W. Harris Ins. Agency	278.00
Weathersfield Ambulance Service	10.00
Charlestown Texaco Station	.60
Bob Esslinger	14.00
The Corner Bookshop	13.90
	<hr/>
	\$2,703.67
Plus gas from Highway Dept.	65.22
	<hr/>
	\$2,768.89
Income from Ambulance	2,306.20
	<hr/>
	462.69
Deposited in Conn. River Nat'l Bank	\$2,000.00

Parks and Playground

Paula Kamel	\$800.00
Marcia Henry	491.60
Richard Hunt Perry, Ins.	32.00
Bemis Bldg. & Supply, Inc.	31.51
Fall Mt. Boys' League	10.00
Indian Head Outlet Store	516.57
Ralph's Supermarket	2.07
Robert Adams	23.00
Kenneth Moore	10.65
Harland Richardson	39.80
David Nichols	49.00
Kenneth Herzig	65.00
Henry's Pharmacy	29.35
Aumands & Sons, Inc.	16.14
D.W. Harris Ins. Agency	153.00
R.L. Blair & Son	8.00
Miller Publishers, Inc.	5.50
Theatre Resources for Youth	75.00
Flack Enterprises	150.00
Custom Pools, Inc. - Swimming Pool Maintenance	497.50
Northeastern Culvert Corp.	492.71
	<hr/>
	\$3,498.40

Swimming Pool

Custom Pools, Inc.	\$37,185.00
Dufresne-Henry Engineering Corp.	1,115.47
Conn. Valley Construction Co., Inc.	24,783.30
Cap Cement Construction, Inc.	291.00
Charlestown Water Dept.	535.43
	<hr/>
	\$63,910.20

Dog Officer and Damage by Dogs

Roger Ells, Dog Officer	83.32
Roger Ells, mileage	60.30
Robert Harrington, Dog Officer	104.15
Robert Harrington, mileage	97.20
Brown & Saltmarsh, Inc.	22.05
Mrs. Charles Day	12.00
Miller Publishers	10.00
Times Reporter Corp.	12.16
Eagle Publications, Inc.	6.80
Claremont General Hospital	16.25
Ralph's Supermarket	2.48
Wheeler & Clark	48.58
Staples Veterinary Clinic	508.55
Valley Radiologists Prof. Assoc.	5.00
Robert G. Maxfield, M.D.	21.00
Robert Harrington, expenses	5.00
Eleanor Streeter, supplies	2.00
Charlene S. Comstock, Town Clerk	88.80
	<hr/>
	\$1,105.64

Cemeteries

Charles R. Jones, Sexton	\$ 2,528.99
Charles R. Jones, expenses	182.50
Alan Smith	1,779.52
Gary Wood	1,460.00
James Kazak	858.00
Michael Beaudry	810.00
Francis King	352.00
Gary Carpenter	209.40
Dana Martel	67.00
Dana C. Aiken	256.00
Robert Harrington	10.00
Richard Hunt Perry, Ins.	116.00
Bemis Bldg. & Supply, Inc.	470.42
Anthony Moquin	195.00
Thomas Potter	69.00
Robert Hayes	41.10
Orin's Shell Service Station	106.82
Taylor Rental Center	12.50
Miller Construction, Inc.	50.00
R.N. Johnson	7.73
Louis Ladeau	338.00
Weaver's Flower & Gift Shop	97.50
Ed's Equipment Service	8.79
Mary R. Gray, clerical	482.10

D. W. Harris Ins. Agency	53.00
Richard Shaw	27.00
Austin Memorials	15.00
Kimball's, Inc.	7.55
Eleanor Streeter	5.00
Henry's Pharmacy	1.03
	<hr/>
	\$10,616.95
Plus gas from Highway Dept.	70.35
	<hr/>
	\$10,687.30

Dump

Roy G. Nelson	\$1,227.50
Roy G. Nelson, gravel	208.35
Richard Hunt Perry, Ins.	40.00
Flack Enterprises	80.00
Vt. Times Reporter	6.08
Eagle Publications	8.33
Miller Publishers, Inc.	5.50
David Henry	32.30
Ralph's Supermarket	38.03
Rodney R. Adams	320.00
	<hr/>
	\$1,966.09

Public Welfare

State of N.H., Old Age Assistance	\$5,089.65
County of Sullivan, Surplus Food	810.63
Carl J. Mack, labor distributing food	198.00
Robert Harrington, labor distributing food	277.44
Winfred Clough, labor distributing food	260.10
Alice Davis, labor distributing food	288.00
Comstock the Printer's Grandson	69.00
William Allen	39.60
Dana Martel	11.00
Carl Mack	10.00
Harold Blodgett	10.00
Robert Harrington - mileage	2.80
Eagle Publications, Inc.	5.00
Miller Publishers, Inc.	5.50
Vt.-Times-Reporter, Corp.	6.08
Overseer of Welfare	5,148.10
	<hr/>
	\$12,230.90

Patriotic

V.F.W. Post 8497	150.00
Ralph's Supermarket	1.98
	<hr/>
	\$151.98

Street Lights

Granite State Electric Co.	\$ 4,327.58
Connecticut Valley Electric Co.	360.00
Rick's Electric, Inc.	3.00
	<hr/>
	\$4,690.58

Vital Statistics

Charlene S. Comstock (Births, Deaths, Marriages)	\$ 55.00
Bernard V. Emerson, Town Clerk, Springfield, Vt.	74.00
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	\$129.00

Auto Permits - Town Clerk

Margareeta H. Fairbanks	\$ 100.00
Lillian M. Babbitt	257.00
Charlene S. Comstock	1,266.50
	<hr/>
	\$1,623.50

HIGHWAYS AND BRIDGES

Roy G. Nelson, Road Agent	\$ 8,970.00
Labor	43,744.71
Vacation Pay	957.50
Adams Garage	635.02
Aetna Life Insurance Co.	330.88
Auto Electric Service Co.	646.03
Bemis Building & Supply, Inc.	541.23
Ronald L. Blair	120.00
Blue Cross-Blue Shield	1,401.75
Chadwick-BaRoss, Inc.	1,841.27
Connelly Fuels	1,617.27
Del Chemical Corp.	445.56

Granite State Electric Co.	342.23
Gulf Oil Corporation	3,403.72
R. N. Johnson	330.07
New England Telephone	288.55
Northeastern Culvert Corp.	5,103.75
Texaco, Inc.	1,945.27
Roy Nelson	1,001.35
Rick's Electric, Inc.	4.90
St. Pierre, Inc.	666.55
R. C. Haselton Co., Inc.	451.86
Oxygen & Welding Supply Co., Inc.	138.98
Richard Hunt Perry Insurance Agency	2,051.00
Cummins Northeastern, Inc.	10.41
B-B Chain Co.	272.10
Thomas Adams	342.50
Walter Poirier Guide Lines	340.00
Howe Motors	567.39
Penn Hampshire Oil Co.	115.97
Reynolds & Son, Inc.	393.90
Agway, Inc.	324.82
Ed's Equip. Ser. (\$2,000 Rev. Sharing for pickup)	3,215.94
N. C. Marro	9.83
Kelton Motors, Inc.	171.25
Melvin M. Wilson	214.00
Marion P. Brooks	87.85
Edwin Howard	11.25
Orin's Shell Service Station	8.30
Cray Oil Co.	329.65
Barney Bass & Co., Inc.	97.51
A. & M. Automotive Parts, Inc.	97.51
Cold River Sand & Gravel, Inc.	10.47
D. W. Harris Ins. Agency	1,829.00
Claremont Metal & Paper Stock Co.	16.00
Henry's Pharmacy	10.56
Flack Enterprises	71.00
Kenneth Moore	54.85
Eagle Publications, Inc.	68.80
Miller Publishers, Inc.	49.50
Share Corp.	57.16
N. H. Explosives & Machinery Corp.	808.05
Oxford Chemicals	174.60
Environmental Enterprises, Inc.	200.00
Ross Express, Inc.	14.15
Montgomery Ward	71.85
O. W. Stevens Corp.	92.00
Ernest Kinson, Jr.	32.50

Curtis Noll Corp.	94.22
Bliss Ins. Agency	218.85
Blanchflower Lumber Corp.	137.20
Gilbert Welding, Inc.	22.13
Treasurer, State of N. H.	316.01
Curtis Industries, Inc.	88.84
Merrimack Farmer's Exchange	8.47
Rice's	898.00
Johnson Communication Co.	50.03
Reliable Paper & Supply Co.	21.79
Loyd Dance	109.00
Angell's Automotive Service Inc.	4.48
Arel Bros.	65.50
Sanel Auto Parts, Inc.	341.92
A. H. & R. H. Streeter	4.34
New England Municipal & Const. Supply Co.	38.50
George Blake - sand	814.80
Robert Peterson - gravel	177.60
Alfred Smith - gravel	114.00
Edward Nelson - gravel	127.50
Normand Beaudry - loam, rent of compressor	356.00
Harold Willoughby - grinding stumps	<u>25.00</u>

\$92,184.40

Less gas - Police Department	\$1,104.81
Ambulance	65.22
Fire Department	132.52
Cemetery	<u>70.35</u>

1,372.90

\$90,811.50

Income received from Highway Dept.

28,119.76

\$62,691.74

GENERAL EXPENSES OF HIGHWAY

N. H. Bituminous Co.	\$10,966.56
Chemical Corp.	5,428.59
Cold River Hot Mix Corp.	4,295.56
All States Asphalt, Inc.	<u>2,008.52</u>
	\$22,699.23

TOWN ROAD AID

Treasurer, State of N. H.	\$1,313.15
Roy Nelson, dynamite & caps	<u>100.00</u>
	\$1,413.15

PLANNING BOARD AND TAX MAP

Planning Board	
Emily C. Cota	\$ 83.85
Eagle Publications, Inc.	16.52
Miller Publishers, Inc.	28.50
Zella Eastman LaForge	23.24
Leonard W. Gray - postage	<u>12.68</u>
	\$163.79
Income received by Planning Board	<u>71.00</u>
	\$93.79
Tax Map	
Martha Frizzell	<u>16.35</u>
	\$110.14

REGIONAL ASSOCIATION AND PLANNING COMMISSION

Dartmouth Lake Sunapee Regional Association	\$ 300.00
Upper Valley Lake Sunapee Council	<u>2,100.00</u>
	\$2,400.00

PAYMENT TO OTHER GOVERNMENT DIVISIONS

County of Sullivan	\$ 60,280.72
Fall Mtn. Regional School District	
Balance 1972-1973	\$300,264.95
Paid on 1973-1974	<u>387,335.96</u>
	<u>687,600.91</u>
	\$747,881.63

INDEBTEDNESS PAYMENTS

Connecticut River National Bank	
Tax Anticipation Note	\$600,000.00
Town Garage Note	3,500.00
Front End Loader Note (Revenue Sharing Monies)	4,400.00
First National Bank of Boston	
Sewer Bond Note (Town Reimbursed)	5,000.00
First National Bank of Springfield, Vt.	
Water Dept. Note (Town Reimbursed)	1,400.00
Water Dept. Note (Town Reimbursed)	<u>1,250.00</u>
	\$615,550.00

INTEREST

Paid on Sewer Bond (Town Reimbursed)	\$ 225.00
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Paid on Water Dept. Notes (Town Reimbursed)	628.25
Paid on Town Garage Note	1,102.50
Paid on Front End Loader Note	747.41
Lucien & Debra Fitts - Interest on abatement	<u>.33</u>
	\$2,703.49

EMPLOYEES SOCIAL SECURITY

Treasurer, State of N. H.	\$6,807.06
N. H. Retirement Board	<u>1,196.70</u>
	\$8,003.76

WITHHOLDING TAX

Sewer Dept. (Town Reimbursed)	\$115.20
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REVENUE SHARING

Connecticut River National Bank	\$56,266.00
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NEW FIRE AND AMBULANCE STATION (Revenue Sharing Monies)

Connecticut River Nat. Bank - Sav. Acct.	\$9,995.00
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CAPITAL OUTLAY (Revenue Sharing Monies)

John H. & Georgia Ahern - Land	\$20,000.00
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MISCELLANEOUS

Charlestown Water Dept. - Balla property	\$ 110.00
Insurance-Water Dept. (Town Reimbursed)	176.85
Insurance-Sewer Dept. (Town Reimbursed)	10.83
Buckley & Zopf - legal fees	997.81
Drawing Acct. - Town Clerk, Tax Collector's Office	100.00
Charlestown Water Dept. - Water Works Construction	<u>50,000.00</u>
	\$51,395.49

MUNICIPAL COURT EXPENSE

Richard Hunt Perry, Justice	\$100.00
Raymond V. Denault, Esq.	<u>20.00</u>
	\$120.00

TOWN CLOCK

John W. Smith	\$14.00
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TAX ABATEMENTS & REFUNDS

Albert C. Atwood	\$ 111.96
John Benjamin	54.00
Jerrald Church	108.00
Charlene S. Comstock, Tax Collector	263.73
Roy E. DeMond	38.92
Lucien & Debra Fitts	27.00
Kenworth Kimball	27.00
George T. Woodell	<u>7.40</u>
	\$638.01

ACCOUNTS DUE THE TOWN December 31, 1973

Silas Carpenter	\$84.00
Steven Clark	27.00
John Gagnon	25.00
Warren Moody	66.00
Robert Szalucka	44.20
Roy Nash	120.50
Edward Merrill	59.75
Gary Merrill	168.50
Ernest Bodreau	25.00
Robert Bushway	222.90
Everett Wright	<u>24.10</u>
	\$866.95

PROPERTIES PURCHASED BY THE TOWN FOR TAXES

Bates, Elmer Est. & Della B.	\$ 119.63
Bilquez, Philippe R. & Joyce M.	499.23
Daniels, Frank & Donna	33.39
Davis, Nelson G. & JoAnne E.	866.89
Dunham, Richard D. & April P.	579.49
Emery, George D. & Frances A.	858.62
Fischer, James E. & Althea	464.51
Flanders, Myrtle E.	263.51
Frost, David A. & Linda L.	608.23
Howard, Paul E. & Nancy D.	694.45
Jewell, Roy A. & Judith E.	722.63
Jewell, Roy A. & Judith E.	461.86
Kennett, Leslie B. & Lois M.	468.77
Merrill, Gary & Patricia	435.77
Merrill, Hercy A.	234.59
Merrill, Hercy A.	65.20
Nash, Gordon J.	177.11
Nash, Gordon E. & Arveen	349.55
Neilsen, Alfred N.	295.77
Palmer, Donald E. & Loretta	608.23
Parkhurst, John B. & Eleanor L.	292.07
Pollard, Floyd L. & Elaine D.	298.04
Scranton, Walter E. & Marion E.	234.59
Sherman, Raymond W. & Charlotte R.	218.46
Smith, Lawrence D. & Elizabeth M.	866.89
Smith, Loren W. & Dorothy R.	411.29
Stoodley, Lewis E. & Gertrude E.	698.71
Streeter, Anastasia	177.11
Susee, Walter J. Sr.	363.97
Susee, Walter J. Sr.	59.48
Tenney, Bernie W. & Marlyne J.	583.75
Tenney, Bernie W. & Marlyne J.	30.74
Wainwright, George E. & Sharon J.	550.75
Wilson, Melvin M.	378.29
Wilson, Melvin M.	203.20
Woodman, Gordon F. & M. Elizabeth	636.97
Woodman, Gordon F. & M. Elizabeth	605.58
Woodman, Gordon F. & M. Elizabeth	634.32
Bashaw, Albert V.	263.33
Marx, Paul	1096.83
	<hr/>
	\$17,411.80

**MUNICIPAL COURT
CHARLESTOWN, NEW HAMPSHIRE
Richard Hunt Perry, Justice**

COMPLAINTS BROUGHT BEFORE THE COURT 1/1/73 - 2/21/73

Violations of State Motor Vehicle Laws	97
Violations of Town Ordinances	4
Small Claims	6
L & T Writ	1
	<hr/>
	108

Cash on hand, January 1, 1973	57.00
Total amount of fines collected for 1973	1,555.00
Total amount of bails exceeding fines for 1973	965.00
Small Claims collected	1.50
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\$2,578.50

DISBURSEMENTS:

EXPENSES DEDUCTED FROM FINES RETAINED FOR TOWN:

Rita Hague, clerk	100.00
Perry Insurance-telephone & photocopies	2.00
U.S. Postal Service-stamps	.96
	<hr/>

\$102.96

OTHER DISBURSEMENTS:

Fines paid to Motor Vehicle Dept.	548.00
Bails returned	265.00
Bails paid to Claremont District Court	500.00
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\$1,313.00

PAID TO TOWN OF CHARLESTOWN, fines ret'd 1973

\$1,162.54

POLICE DEPARTMENT REPORT — 1973

MOTOR VEHICLE VIOLATIONS

Abandoned Vehicle	5	Operating Under Suspension	2
Accidents Fatal	1	Operating Uninspected Veh.	8
Accidents Personal Injury	8	Operating Unregistered Veh.	11
Accidents Property Damage	102	Operating w/defective Equip.	19
Disobeying Police Officer	3	Operating w/o License	27
Disorderly Conduct M.V.	4	Operating After Drinking	2
Disorderly Cond. Squealing Tires	15	Operating w/o Headgear	2
Failure to Keep Right	1	Passing on Right	1
Failure to Yield	6	Passing Sch. Bus w/flsh Lts.	3
Following Too Close	2	Radar Checks	1256
Failure to Answer Summons	3	Re-examination recommended	3
Illegal Passing	2	Reckless Driving	2
Illegal Turn	15	Recovery of stolen Veh.	1
Improper Operation	12	Speeding	244
Larceny of Motor Vehicle	2	Stop Sign Violations	102
Leaving Scene of Accident	4	Suspension Recommended	2
Misuse of Plates	6	Spillage	1
Operating After Finan. Respon.	1	Suspicious Vehicle	1
Operating to Endanger	6	Throwing Trash on Highway	1
Operating Under Influence	6	Using w/o Owners Consent	1
Unauthorized Person Using Veh.	1	Yellow Line Violations	35
Defective Equip. Tags	63	Written Checkups	186
Summons Issued	376	Written Warnings	238
Arrests	38	Snowmobile Complaints	2

CRIMINAL REPORT

Assault	23	Drunk & Disorderly	3
Assault on a Minor	1	Family Disturbance	8
Attempted Arson	1	Growing Marijuana	1
Attempted Burglary	4	Illegal Entry	6
Assisting Another Police Dept.	2	In Presence of Narcotics	1
Arson	1	Larceny	37
Assault w/a Deadly Weapon	2	Larceny by Check	1
Burglary	19	Lewd & Lascivious Act	1
Brawl	2	Missing Persons	8
Cattle Theft	2	Attempt to Locate	1
Cruelty to Animals	3	Obscene Phone calls	48
Derisive Words	1	State Dog Ordinance, License	9
Destruction of Property	18	State Dog Ordinance, Menace	8
Disorderly Conduct, Brawl	1	Possession of Narcotics	11
Disorderly Conduct	4	Protective Custody	2
Disturbing the Peace	3	Prowler	1

Possession of Stolen Property	3	Transportation of Stolen Prop.	2
Possible Suicide	1	Untimely Deaths	2
Rape - Attempted	1	Train Derailment	1
Stolen Vehicle	1	Search & Seizure	1
Selling Narcotics	1	Vandalism	5
Simple Drunk	2	Violation of Curfew	1
Suspicious Persons	3	Wanted Person	1
Stolen Dog	1		
Stolen Property	6	Town Ordinance Violations:	
Shop Lifting	1		
Threat of Bodily Harm	1	Illegal Parking	11
Theft	6	Illegal Parking (Snow Removal)	13
Controlled Drug Found	1	Town Dog Ordinance	21
(Turned in)		Town Dump Violation	1

OTHER SERVICES RENDERED

Fingerprints Taken	7	assistance, traffic assist., Muster	
Family Services (Del. Messages, Depressed Ind. -Mental Health, etc.)	40	Days at Fort 4, Hallowe'en, Walkathon, Looking for escapees, Flood assistance, etc.	
Courtesy Services (Funerals, Weddings, Spc. Church Services, etc.	753	Services Rendered other depts	1038
Bank Alarm	6	Services Rendered Ins. Co.	75
Vin Nos. Checked (for Tn Clerk)	120	Security checks	5274
Environmental Services	5	Private Homes ckd (vacations)	1136
Public Relations (Talks - Info.)	1	Total Complaints	1850
Police Reserves - Hours given	399½	Total Dog Complaints	340
(This time was given for patrol		Fish Phone Calls	63
		(This Dept. answers this phone as another service to the community).	

CRIMINAL REPORT – JUVENILE

Assault	1	Removal of Boundary Markers	1
Missing Person	7	Illegal Entry	1
Possession of Beer	2	Tampering with mail	1
Runaway	2	Accidental Poisoning	1

CRUISER REPORT

Total Mileage for 1973	43,783
Total Gals. Gas Used	5,903
* Gals. of Gas used by Reserves, Spec. Officers assisting the Dept. and included in the above Total Gals	427
Maintenance & Care	\$2,867.74

*(This was used for Hallowe'en patrols, Escapees watch and patrol, Walkathon & traffic & Regular patrols.

SPECIAL REPORT COVERING FAIRFAX FORECLOSURE

May 31 - June 9, 1973

The Fairfax Pallet Plant was closed by the mortgagors, the Worcester Guarantee Bank and the United States Small Business Administration and on very short notice, this Department was asked to provide twenty-four hour guard service for the protection of the mortgaged property. If we had not accepted the responsibility, a Security Guard Service would have been brought in from outside.

Thanks to our Specials and Reserve Force, in conjunction with our Regular Officers, this was very nicely done without interfering with the regular patrol duties. For emergencies extra help was always at hand.

To insure connections with this and other Police Departments, this Station was kept open on a twenty-four hour basis for the period. Ample remuneration was provided for this by the mortgagors, who paid the Department at the rate of \$6.00 per hour for each extra hour the station was open. This was in addition to the pay for the extra time the Officers and Dispatchers put in.

Total Amount received from the Mortgagors	\$2,440.27
Total Amount paid out for Officers and Expenses	<u>1,880.75</u>
Amount gained by the Town	\$ 559.52

Respectfully submitted,
Joseph U. Gibson, Chief

CHARLESTOWN FIRE DEPARTMENT CLERK'S REPORT

1973 fires

5 Mobile homes	158.00
4 Chimney fires	40.00
7 Mutual aid calls	406.00
8 House fires	615.05
6 Boston & Maine railroad (grass)	177.94
9 Brush fires	155.40
10 Town dump fires	240.00
1 False Alarm	4.00
4 Smoke investigation	46.00
2 Accidents, stand-by	10.00
4 Car fires	44.00
1 Flood watch	328.00
2 Flooded cellars	34.00
4 Emergency water deliveries	48.00

1 Cat in tree	6.00
Wardens training and expenses	49.90
State firemans association, dues	90.00
4 Delegates to State Convention	100.00
Fire training school (Meadowood)	35.00
Firemen and Officers salaries	900.00
Special equipment (quick hitch pants)	345.00
	<hr/>
	\$3,832.29

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	53	11
Acres burned	244	30	7
Acres average size	395		

Wellesley R. Shaw, Forest Fire Warden

Robert Burns, District Fire Chief

**ANNUAL REPORT OF THE HEALTH OFFICER
TOWN OF CHARLESTOWN - 1973**

The customary number of water samples were drawn from Charlestown and North Charlestown, sent to the Department of Health, Concord, and an excellent report returned on all. The town is extremely fortunate to have the water supply that we have. During the year several samples of water were drawn directly from the wells at Charlestown and North Charlestown. The reports from these samples were also excellent.

All new foster homes were inspected and given a clean bill of health by the health officer.

No samples were required from the swimming pool as everyone is aware that it had to be closed this summer so that construction on the new pool could be initiated. This summer a new pool will have to be tested and what a thrill that will be to me, as health officer, to see such a fine facility in operation.

The town dump was treated for rodent extermination in the spring, as has been the customary practice in the past. This program has been successful, but is only a temporary measure at best.

As in the past I would like to extend my appreciation to the selectmen, water department, and those with whom I have come in contact in the performance of my duties.

Respectfully submitted,

David T. Henry - Health Officer

Jan. 30, 1974

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Balance on hand Jan. 1, 1973 \$6,351.74

RECEIPTS

Rent	1,950.00	
Interest on savings	<u>443.64</u>	
		<u>2,393.64</u>
		\$8,745.38

DISBURSEMENTS

Insurance	118.40	
Town of Charlestown - water	45.00	
Town of Charlestown - sewer	30.00	
Snow Removal	145.00	
Lawn Care	35.75	
Pictures for waiting room	60.00	
Repair & Maintenance	143.11	
Ads for Visiting Nurse	47.30	
Office supplies	<u>4.50</u>	
		629.06
Town of Charlestown - toward loan		<u>1,250.00</u>
		<u>1,879.06</u>
Balance on hand, December 31, 1973		\$ 6,866.32

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

The Charlestown Medical Building was leased by Dr. Waldo Merriam who operates it under his incorporated name "The Charlestown Medical Center".

The Charlestown Visiting Nurse Association used its room on a full-time basis. The utilities for their room were furnished by Dr. Merriam. The association gave some assistance to the Visiting Nurse Association by paying for some of the ads placed while securing a nurse.

Respectfully submitted,

Trustees: Charles Dalzell, Chairman
William Colson, Vice Chairman
Barbara Freese, Secy.-Treas.

THE CHARLESTOWN VISITING NURSE ASSOCIATION, INC.

This year has seen the biggest change in the VNA since its inception. The patient caseload of both VNA and C-Y (Child- Youth) Project increased staggeringly until one nurse could no longer handle both. Each will now employ their own full time nurse.

Our charge per visit had remained at \$3.00 for years, when our actual cost per visit for 1972 was in excess of \$12.00 (by independent audit). Third party payments (Medicare, Insurance, etc.) previously reimbursed the Agency up to cost, but in the future will only reimburse our actual charge. Therefore, we have been forced to set our charge at \$12.00, but are using a sliding scale for our private patients. This will be based on income, size of family, and circumstances, so that no one cannot afford our services. For some private patients, this will mean a very small sum - perhaps nothing - for those who can afford the full charge - \$12.00, with the gradations in between.

In the beginning of this Agency, each town agreed to appropriate money on a per capita basis, which they did. There has been a population increase since that time, and the towns have been asked to increase their appropriations accordingly.

The name of the Agency will be changed to the Fall Mountain Visiting Nurse Association, Inc. as soon as it is legally possible, to more truly represent the areas served.

The Board of Directors has eight new members to augment a dwindling number who have served for a very long time. The Board has worked diligently, with the various committees, to revitalize and update policies in order that we might maintain high standards on the very tight budget proposed. We ask not only financial support from townspeople, but participation and encouragement in the continuance of service.

The only thing more expensive than good health care is no health care.

Respectfully submitted,
Joan E. Beach, Acting President

CHARLESTOWN VOLUNTEER AMBULANCE SERVICE

The CVAS made 114 calls during the 1973 calendar year.

New equipment purchased during the year included our HEAR system (Health Emergency Aid Radio) which was authorized by last years town meeting. This system has been very helpful in the emergency treatment of every ambulance patient since its installation.

Again this past year, many hours have been devoted to training and drills which include the completion of the American Red Cross by three of our Emergency Medical Technicians and the completion of the EMT program by two more members. The total number of Emergency Medical Technicians on the service has risen to eight during this past year. In order to maintain and continue to improve upon this emergency training, we have members assisting in teaching programs throughout the area, and seminars for ambulance personnel at Mary Hitchcock Memorial Hospital. Great emphasis is placed on continued training and drills for the first aid squad members.

This year the Charlestown Volunteer Ambulance Service is asking the town of Charlestown to assist it in the financing of a badly needed new vehicle. You will notice by the enclosed Article within the Warrant that the Ambulance Service has acquired funds in excess of one half the purchase price of a new Vehicle. We are asking for \$7,000 help in purchasing a vehicle costing an estimated \$15,500.

The ambulance service would like to extend its thanks to the merchants and individuals who have made many generous contributions to the service throughout the 1973 year.

Respectfully submitted,
Gary Wallace, Director

REPORT OF HIGHWAY DEPARTMENT

During the past year the Highway Dept. refinished, graded and oiled one mile on Bailey Hill. Refinished and oiled the cross cut from Bailey Hill to the Unity Road. Digging, grading and graveling the road to the Boys' Camp. Drilling, blasting, grading and put in two (2) culverts on the Weeks Road in the South End.

We put in a culvert and graded Trybulski Road.

Oiled all the west side of town and part of the east side.

We put in two (2) culverts and oiled the Hemlock Road and the Old Claremont Road.

Oiled Lovers' Lane Road, put hot top in front of Bemis' Store and parking area in front of Keil Lock plant and Farnum's Store.

Applied base coat and finish coat of oil on one mile in the B-W development.

Used 244 1/8 tons of hot top and 305.9 tons of Cold Patch.

TRA

Finished and oiled Morningside Lane for one mile, also 1/2 mile on the Causeway. Graded and oiled stretch on Frizzell's Flat. Oiled and finished in front of Fisk trailer.

MEMORIAL DAY REPORT CHARLESTOWN V.F.W. POST 8497

Received from Town \$150.00

Disbursements:

6 Grave Markers	\$31.76
2 Gross of Flags	68.00
Flowers & Wreaths	26.50
Firing Squad	<u>23.74</u>

\$150.00

Respectfully submitted,
Paul E. Beaudry

THE RECREATION COMMITTEE REPORT

The recreation department continues to provide a program with as much diversification as possible with the limited funds we have.

We support the Junior baseball league with some equipment and the necessary insurance to protect our youngsters.

In absence of a swimming program we offered a playground program. This was excellently supervised by Paula Kamel and Marcia Henry. Games, crafts, sports, picnics and hikes were enjoyed by many youngsters. We also enjoyed 2 visits from "The Little Red Wagon", a puppet show from Durham, N.H.

The girls softball program was again supervised by Mrs. Jean Bates.

The Swam Common area was again utilized to its fullest with basketball, tennis, and skating.

We anxiously await the summer of 1974 when we can open our new swimming facilities. The towns people certainly can be proud of themselves for providing such an excellent swimming area. It will now be our job to see that it is operated properly.

The Recreation Department

RECREATION FUND

Conn. River Nat. Bank, Jan. 1, 1973	\$ 354.95
Interest 12/31/73	<u>22.69</u>
Balance as of Dec. 31, 1973	\$ 377.64

SWIMMING POOL BUILDING COMMITTEE

We would like to thank the residents of Charlestown for allowing us the pleasure of providing the town with a new swimming pool.

Everyone on the committee worked very hard and came through some very trying times with what we think is an excellent facility.

There is still a considerable amount of work to be done on final landscaping and providing the area with items that could not be included in the original construction.

We have had some inquiries on a few items of playground equipment that may be donated and of course would be glad to accept any and all donations whatever it be, time, money, or items for the area.

Swimming Pool Committee Financial Report

Committees share of the total cost		\$24,000.00
Amount spent by the committee	\$6,801.71	
Turned over to the town	<u>6,844.29</u>	
	\$13,646.00	

Amount held in escrow to pay the following charges:

Mr. Elders fee	\$1,000.00	
Sewer connection	3,000.00	
4th payment to Custom Pools	2,000.00	
5th payment to Custom Pools	<u>4,354.00</u>	
	\$10,354.00	on deposit in Conn. River National Bank

Gordon Adams, Chairman

CHARLESTOWN WATER DEPARTMENT

Margareeta H. Fairbanks, Collector

January 1 - 13, 1973

Mary R. Gray, Collector

January 14 - March 5, 1973

Dr.

Rents to be collected for 1972	\$19,617.23
Added Taxes	50.00
Prepayments	30.48
Payment credit thru error	25.00
Uncollected for Previous Years	<u>5,449.84</u>
	\$25,172.55

Cr.

Paid Water Department	\$ 8,162.83
Uncollected - March 5, 1973	
1972	12,420.66
1971	4,127.42
1970	130.00
Previous Years	200.00
Abatements	<u>131.64</u>
	\$25,172.55

CHARLESTOWN WATER DEPARTMENT

Charlene S. Comstock

Collector of Water Rents

March 6, 1973 through December 31, 1973

Dr.

Rents to be collected for 1973	\$ 43,774.30	
Uncollected for Previous years	<u>16,878.08</u>	
		60,652.38
Rents added in 1973		<u>70.87</u>
TOTAL DEBITS		60,723.25

Cr.

Paid Treasurer of Water Dept.	35,634.68
Uncollected - Dec. 31, 1973:	

1973	\$ 20,025.45	
1972	4,447.47	
1971	113.35	
1970	25.00	
		24,611.27
Abatements		477.30
TOTAL CREDITS		\$ 60,723.25

WATER DEPARTMENT REPORT December 31, 1973

There were 22 new services put in.

2 leaks in 6 inch main repaired.

1 leak in 2 inch main repaired.

2 house services replaced.

3 6 x 6 tapping sleeves and gates installed.

Lower reservoir dam broke a hole in dam at gate house. Was repaired, and trees were cut around reservoir. Reservoir and by-pass dam was cleaned out.

Worked for highway dept.

Installed 2 inch main for new swimming pool.

Repaired motor to pump on Crown Point Heights, and repaired leak in piping.

Pipe & fitting for new 12 inch main	\$10,381.43
Pipe & fittings	1,702.40
Copper pipe & fittings	1,152.00
Hydrants & fittings	3,627.38
Meters & fittings	194.48
Hoes, shovels & piping tools	296.00
Pumps	250.00
2/3 cost of truck	733.34
1/3 cost of backhoe	3,000.01
Total	\$21,337.04

Respectfully submitted,
Rolla H. Smith, Foreman

WATER DEPARTMENT REPORT

Jan. 1, 1973 to Dec. 31, 1973

RECEIPTS

Balance in Connecticut River National Bank		
January 1, 1973 - checking	\$	37,588.57
- Savings		5,551.28
Received in Water rents		
Margareeta Fairbanks	3,728.75	
Mary Gray	4,434.08	
Charlene Comstock	<u>35,634.68</u>	
		43,797.51
Received from Merchandise Sales & Job Work		6,241.83
Borrowed for new water line		50,000.00
Logs sold		861.28
Interest on Savings Account		<u>254.79</u>
	\$	144,295.26

DISBURSEMENTS

Barrett Equipment, Inc.	\$	27.11
Normand Beaudry	13,637.30	
Bemis Building & Supply, Inc.	100.39	
Boston & Maine Corp.	5.00	
Gertrude Cahalane, Postmaster	138.00	
Geo. A. Caldwell Co.	74,992.61	
Charlene Comstock - postage	23.32	
Comstock the Printer's Grandson	73.50	
Conn. River Nat'l Bank (W.H. Tax)	1,884.80	
Conn. Valley Electric Co.	1,620.26	
Claremont Water & Sewer	146.09	
Frederick A. Farrar	90.00	
Granite State Electric Co.	1,879.46	
Eagle Publications, Inc.	32.74	
Howe Motors, Inc.	314.12	
R.N. Johnson	1,734.98	
Miller Automobile Co.	726.00	
N.E. Telephone Co.	172.57	
J.F. McDermott	38.78	
R.L. Jacobs Machine	171.56	
Nyanza, Inc.	74.50	
Pinnacleview Equipment Co.	32.22	
St. Pierre, Inc.	14.00	
N.C. Marro Plumbing & Heating	81.49	
Orin's Shell Service Station	62.40	

Robie Construction Co.	4,368.00	
A.H. & R. H. Streeter	24.63	
Albert Reinhart	25.00	
Rick's Electric, Inc.	222.41	
Reliable Paper & Supply	10.63	
The 5000 Line	12.79	
Vermont Times-Reporter	18.24	
Willoughby's Garage	13.00	
Rolla Smith	93.30	
Town of Charlestown		
Interest on notes	628.25	
Principal of notes	2,650.00	
Health Ins. for employees	546.61	
Workmen's Comp. Ins.	220.00	
Liability & Fire Ins.	83.00	
Truck & Tractor Ins.	97.00	
Social Security withheld	887.14	
Life Insurance (withheld from wages and remitted by town)	176.85	
Gas used	117.82	
Northeastern Culvert Corp.	492.70	
Rent of space in Town Garage	500.00	
Net Payroll	11,368.46	
Eleanor D. Streeter - clerical	188.32	
Charlene S. Comstock - salary	376.60	
Oscar J. Makinen - salary	94.15	
Ted H. Putnam - salary	94.15	
William R. Potter - salary	94.15	
		\$121,476.40
Balance in Connecticut River National Bank		
Dec. 31, 1973 - checking		\$ 17,012.79
Savings		5,806.07
		<u>\$144,295.26</u>

MERCHANDISE SALES & JOB WORK

Previous Uncollected		\$ 4,363.37
To be collected 1973		<u>22,807.55</u>
		\$ 27,170.92
Collected for 1973	\$5,019.60	
Collected for previous years	<u>1,222.23</u>	

	6,241.83
	<u>20,929.09</u>
Abatements	115.78
Total Uncollected	<u>\$ 20,813.31</u>

Collected for 1973

Lloyd Matheson	\$ 275.00	
Stanley Patch	40.48	
Curtis Blaine	79.59	
James Corliss	67.29	
Ronald White	141.74	
St. Pierre, Inc.	46.49	
Lynwood Babbitt	31.11	
Allen Bashaw	52.57	
Charles White	64.37	
State of New Hampshire	57.50	
Town of Charlestown	535.43	
Henry Stanley	121.09	
Charlestown Sewer Commissioners	707.20	
Raymond Michaud	<u>2,799.74</u>	
	5,019.60	
Uncollected for 1973	<u>17,787.95</u>	
		<u><u>\$ 22,807.55</u></u>

Collected for Previous Years

Herbert Nichols	\$ 19.10	
Ernest Fenderson	2.00	
Lovell Comstock	79.88	
Eunice Moody	103.04	
Old Fort No. 4 Associates	430.11	
Larry Cobb	55.88	
B-W Realty	<u>532.22</u>	
	1,222.23	
abated	<u>115.78</u>	
	1,338.01	
Uncollected for Previous years	<u>3,025.36</u>	<u><u>\$ 4,363.37</u></u>

REPORT ON STORM DRAINS & CATCH BASINS

Repaired 2 catch basins.
 Cleaned out ones giving trouble.
 Put root killer in some troublesome lines.

Respectfully submitted,
 Rolla H. Smith, Superintendent

SEWER COMMISSION REPORT – 1973

Receipts

Balance on hand January 1, 1973		\$28,543.28
State of New Hampshire	\$ 3,157.00	
Margareeta Fairbanks, Collector	100.00	
Mary R. Gray, Collector	787.50	
Charlene S. Comstock, Collector	17,664.25	
Ronald White	47.12	
Carl H. Bennett	69.42	
Charles F. White	44.75	
Esther Wright	10.65	
Ralph Willoughby	500.00	
B.W. Realty	658.08	
H. Stanley	10.69	
		<u>\$23,049.46</u>
		\$51,592.74

Payments

Granite State Electric	\$ 161.02
Oxford Chemicals	337.78
Town of Charlestown	
Sewer Bond & Interest	5,225.00
Lynwood & Lillian Babbitt	19.00
Bemis Bldg. & Supply, Inc.	76.54
Orin's Shell Service Station	1.25
Charlestown Ready-Mix, Inc.	2.63
Rolla Smith - labor after deductions	356.22
Henry Lake - labor after deductions	355.64
Charlene S. Comstock - salary after deductions	94.15
Town of Charlestown	
Health Insurance	\$273.35
Life Insurance	10.83
Withholding Tax	115.20
Social Security	59.49
Workmen's Comp. & Liab. Ins.	95.00
Truck & Tractor Ins. 1/3 cost	46.00
Gas	58.91
Mary Gray, clerical work	27.00
	<u>\$ 685.78</u>
Charlestown Water Dept.	
1/3 rent, town garage	167.00
1/3 truck expense	142.32
1/3 new plow for truck	242.00

1/3 new bucket for loader	<u>155.88</u>	
	<u>707.20</u>	\$8,022.21
Balance on hand January 1, 1974		<u><u>\$43,570.53</u></u>

SEWER DEPARTMENT REPORT
December 31, 1973

12 new services
Sewer lagoons working same as last year.
Same root trouble in mains.
Banks at lagoons burned off and erosion taken care of.

Sewer pipe & fittings	\$1,254.92
Sewer tools	615.00
Hoes, shovels & torches	20.00
Miscellaneous	210.00
1/3 of truck	366.66
1/3 of backhoe	<u>2,999.99</u>
Total	<u>\$5,466.57</u>

Respectfully submitted,
Rolla H. Smith, Superintendent

REPORT OF SILSBY LIBRARY

The Trustees of the Silsby Library wish to thank all organizations and individuals that have contributed in any way towards aiding our Library. Especially to the Charlestown Women's Club which sponsored a dance and a musical — a total of \$1,366.00 has been deposited in a Special Women's Club account for a building fund for our library; when at a future date it will be possible to have an addition to our Library. We appreciate the efforts of the Garden Club for their floral decorations.

Great improvements have been made in the interior of the library with wall to wall carpeting and draperies at the windows. There is still much work to be done on major repairs, and that is being done a little at a time.

Respectfully submitted,
Isabel T. Palmer
Chairman of Board

SILSBY FREE PUBLIC LIBRARY Librarian's Report

Circulation for 1973:

Adult fiction	11206
Adult non-fiction	5853
Juvenile fiction	9146
Juvenile non-fiction	1507
Periodicals, adult	2216
Periodicals, juvenile	1972

Total Circulation	31,900
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Book Stock

Number of books owned on Jan. 1, 1973	17,158
Number of books added by purchase	198
Number of books added by gifts	346
Number of books discarded	275
Number of books on hand Jan. 1, 1974	17,427

The TASC program, which featured cooperative effort to reach senior citizens in the area, ended in September. The library collection was strengthened in the area of crafts, hobbies, and Americana as well as in light fiction, by books purchased by TASC funds. The library also received a tape recorder, which is being used by the Congregational Church to bring services to the shut-ins via tape, a slide projector, and an office file from the TASC program. We appreciate the gift of many paperback books by Miss Betty Russell for the TASC program. The services of Miss Roxie Talbert and Mrs. Charles Reed as volunteers in the program were greatly appreciated.

**TREASURER'S REPORT
SILSBY FREE PUBLIC LIBRARY – 1973**

Receipts

Balance January 1, 1973	\$4,647.12	
Trust Funds	4,555.06	
Mays Gift	20.00	
Interest	198.18	
Town Appropriation	<u>3,000.00</u>	
	\$12,420.36	\$12,420.36

Expenditures

Books	946.06	
Magazines	137.78	
Librarian	3,000.00	
Librarian Assistants	1,498.71	
Janitors	359.92	
Fuel	390.65	
Lights	236.21	
Repairs & Improvements	983.37	
Supplies	91.97	
Stamps & Box Rent	31.20	
Telephone	150.90	
Insurance	232.00	
Sewer Tax	30.00	
Social Security	282.78	
Blue Cross-Blue Shield	169.18	
Trustee Dues	<u>18.00</u>	
	\$8,558.73	<u>\$8,558.73</u>

Balance December 31, 1973	<u><u>\$3,861.63</u></u>
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Martha Frizzell,
Treasurer

TRUSTEES OF TRUST FUNDS

Charles E. Snow	Lovell Comstock	Gladys A. Galbraith
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NEW CEMETERY ACCOUNTS

Name	Cemetery	Amount
M. Lorraine Child	Forest Hill	\$100.00
Earle & Eleanor Gibson	Hope Hill	100.00

Harold D. Smith	Hope Hill	100.00
Harry E. Bean	Forest Hill	100.00
Anna J. Carlson	Pine Crest	100.00
Hurdis Smith	Pine Crest	100.00
Cedric Mullett	Pine Crest	100.00

INCOME ACCOUNT

Balance on hand Jan. 1, 1973	\$27,408.61	
Receipts for year	<u>20,041.72</u>	
		\$ 47,450.33
Disbursements	19,185.32	
Balance on hand Dec. 31, 1973	<u>28,265.01</u>	
		<u>\$ 47,450.33</u>

EXPENDITURES

To (Silsby) Free Public Library	\$4,555.06	
To Charlestown Student Loan		
From Swan Fund	83.77	
To 17 Widows from the		
Porter Widows Fund	1,615.00	
Office expense	17.00	
Town of Charlestown for		
perpetual care of Cemetery lots	5,070.00	
Damons rail fencing for cemetery	372.90	
To Smith & Allen Construction Co. For		
sidewalk on East St. from the Hoyt Fund	2,913.50	
Comstock, plants for Hoyt		
and Bowker lots	30.00	
Charlestown School Committee		
From Bixby Scholarship Fund	<u>4,528.09</u>	
		<u>\$19,185.32</u>

CHARLESTOWN CONSERVATION COMMISSION

Due to the fact that N. H. state law requires Charlestown to cease open dump operations and begin sanitary landfill by July 1, 1974, the conservation commission spent much of its time in formulating a sanitary landfill plan. A good many hours were spent evaluating the potential for incinerator, recycling, composition, central pickup, regional landfill, community landfill, and contracted services. We propose a sanitary landfill for Charlestown, to be operated by the town government using land at the present dump site. This will be a trench-type landfill. The trenches will run north and south parallel to the westerly boundary, leaving a twenty foot buffer zone to be planted to evergreen trees. Trenches will be 14 feet deep, 20 feet wide and 300 feet long. It is expected that 3 or 4 such trenches can be built. After the trenches are completed, the entire site will be area filled to a height of 8 feet over the present level. An area will be set aside for tires, white goods, stump, building refuse, stockpiling, etc. Refuse will be compacted and covered daily to form a cell. An attendant will be on duty at all times the dump is open, expected to be four days a week. A small crawler with a 4 in 1 bucket will be purchased to handle daily operations, the final compacting to be done weekly with the town payloador. It is expected that the present dump site will last from 3 to 5 years.

Site preparation shall include grading the present dump face to a maximum 2 to 1 slope. Rodent control, fencing, stockpiling fill material and the relocation of the access road will be done before landfill operations begin. A structure suitable for storage of equipment and office space for the attendant will be provided according to federal OSHA regulations. Stickers for admission to the dump will be required.

The conservation commission is making several recommendations concerning the landfill situation. First, the town should purchase the adjoining lands east and south of the present dump site for future landfill operations. Upon completion of landfill operations the entire area should be placed in trust of the conservation commission to be developed for recreational use, including game fields, a picnic area, nature trails and a wildlife refuge.

Not all of the conservation commission's time was spent on the dump situation. A local boy was sent to the conservation camp in Allentown last June. The camp is designed to encourage more interest in conservation.

Earth day was a soggy success. Due to the efforts of local civic groups most of the roads in town were covered and considerable litter was collected.

The commission is studying the feasibility of acquiring more watershed land for future water resource needs. The commission is also surveying town roads to select areas where trees will be planted this spring and is looking into the prospect of establishing a nursery on town property to produce trees and shrubs for town beautification. Seedlings available at no cost from the state

would be obtained, grown to transplanting size and used where needed.

If you have any ideas for future directions that the conservation commission could take or have land the conservation commission could acquire by sale, gift or easement to be used for multi-use conservation practices, please contact any member of the conservation commission.

Respectfully submitted by the members of the
Charlestown Conservation Commission

Merton Bascom
Donald Kinson
Richard Shaw
William Lord

Margaret Spaulding
Albert Reinhart
Patricia Ahern
Philip Haynes

ANNUAL REPORT OF THE CHARLESTOWN PLANNING BOARD

At the annual town meeting held on March 7, 1972, it was voted to authorize the Planning Board to adopt subdivision regulations for the Town of Charlestown. While some ground work was done on subdivisions during 1972, it became the major project for this past year.

The Board met each week for three months and completed writing the subdivision regulations at the end of June. On July 31st, a Public Hearing was held and as a result of this hearing, the regulations were adopted by a unanimous vote of the Planning Board on August 7, 1973 and filed with the Town Clerk and recorded with the County Register of Deeds.

For clarification purposes, four amendments to the subdivision regulations were written in November. A Public Hearing was held on December 18, 1973 and as a result, the Board voted unanimously in favor of readopting the entire subdivision regulations and the four added amendments. These have been duly recorded.

The Planning Board acted upon several building permit requests and worked with the swimming pool committee and the fire station committee during the year.

The Board meets on the first and third Tuesday of every month and all meetings are open to the public.

Respectfully submitted,
Leonard W. Gray, Chairman

FINANCE MEETING OF January 20, 1974

The meeting began with discussion with Charlene Comstock on the office of Town Clerk-Tax Collector, Gary Wallace on the Ambulance and Mrs. Frizzel on the Library.

Motion made and seconded to increase Town officers salaries to the amount of \$7,000, so voted (increase as follows. Town Clerk-Tax Collector \$250.00, Town Treasurer \$100.00. Each Selectman \$100.00).

Motion made and seconded to appropriate \$11,000.00 for Town Officer's Expense, so voted.

Motion made and seconded to appropriate \$2,000.00 for Election Expenses, so voted.

Motion made and seconded to drop Municipal & District Court Expenses, so voted.

Motion made and seconded to appropriate \$6,500 for Town Hall and other Town Buildings, so voted.

Motion made and seconded to appropriate \$8,000.00 for Employees' Retirement and Social Security, so voted.

Motion made and seconded to appropriate \$1,600.00 for Auto permits, so voted.

Motion made and seconded to appropriate \$7,500.00 for the Fire Dept., so voted.

Motion made and seconded to appropriate \$2,000.00 for Care of Trees, so voted.

Motion made and seconded to appropriate \$1,000.00 for Planning and Zoning, Tax map & conservation, so voted.

Motion made and seconded to appropriate \$2,000.00 for Damages and Legal Expenses, so voted.

Motion made and seconded to appropriate \$100.00 for Vital Statistics, so voted.

Motion made and seconded to appropriate \$6,300.00 for Health, Visiting Nurse, Ambulance, so voted (breakdown-health \$100.00, V.N. \$3,700.00 and Ambulance \$2,500.00)

Motion made and seconded to pass over the dump, so voted.

Motion made and seconded to appropriate \$94,000.00 for Town Maintenance Summer & Winter, so voted.

Motion made and seconded to appropriate \$4,700.00 for Street Lighting, so voted.

Motion made and seconded to appropriate \$15,000.00 for General Expenses of Highway Dept., so voted.

Motion made and seconded to appropriate \$1,311.00 for Town Road Aid, so voted.

Motion made and seconded to appropriate \$4,000.00 for the Library, so voted (to increase salary of Librarian)

Motion made and seconded to appropriate \$5,000.00 for Town Poor, so voted.

Motion made and seconded to appropriate \$5,000.00 for Old Age Assistance, so voted.

Motion made and seconded to appropriate \$150.00 for Patriotic Purposes, so voted.

Motion made and seconded to appropriate \$4,500.00 for Recreation, so voted.

Motion made and seconded to appropriate \$7,000.00 for Cemeteries, so voted.

Motion made and seconded to appropriate \$2,400.00 for Adv. & Regional Assoc., so voted.

Motion made and seconded to Appropriate \$10,500.00 for Principal & Long Term Notes & Bonds, so voted.

Motion made and seconded to appropriate \$2,820.00 for Interest-Long Terms Notes and Bonds, so voted.

Motion made and seconded to appropriate \$15,000.00 for Interest on Temporary Loans, so voted.

Motion made and seconded to pass over the police budget until next meeting, so voted.

Motion made and seconded to appropriate \$9,000.00 for Interest & Dividends Tax, so voted.

Motion made and seconded to appropriate \$2,000.00 for Savings Bank Tax, so voted.

Motion made and seconded to appropriate \$18,000.00 for Meals & Rooms Tax, so voted.

Motion made and seconded to appropriate \$23,976.00 for Highway Subsidy, so voted.

Motion made and seconded to appropriate \$1,000.00 for Reimbursement Forest Lands, so voted.

Motion made and seconded to appropriate \$60,000.00 for Reim a/c Business Profit Tax (town portion), so voted.

Motion made and seconded to appropriate \$1,000.00 for dog licenses, so voted.

Motion made and seconded to appropriate \$500.00 for Business Licenses, permits and filing fees, so voted.

Motion made and seconded to appropriate \$45,000.00 for Motor Vehicle permit fees, so voted.

Motion made and seconded to appropriate \$20,000.00 for Interest on Taxes & Deposits, so voted.

Motion made and seconded to appropriate \$5,000.00 for Income from Trust Funds, so voted.

Motion made and seconded to appropriate \$3,000.00 for Fines & Forfeits, so voted.

Motion made and seconded to appropriate \$1,000.00 for National Bank Stock Taxes, so voted.

Motion made and seconded to appropriate \$15,000.00 for Resident Taxes, so voted.

Motion made and seconded to appropriate \$1,000.00 Yield Taxes, so voted.

Motion made and seconded to appropriate \$300.00 for Rent of Town Property, so voted.

Motion made and seconded to appropriate \$9,000.00 for Income from Departments, so voted.

Motion made and seconded to appropriate \$1,250.00 for Income from Medical Center, so voted.

Motion made and seconded to appropriate \$51,000.00 for Revenue Sharing Income, so voted.

Motion to adjourn at 10:25 P.M.

Respectfully submitted,
Lillian M. Babbitt, Secretary

The Finance Committee of Charlestown met in the Selectmen's Office at 6:15 P.M. Sunday, February 10, 1974.

Those present at the opening were:

Rodney Adams, Chairman	Donald Galbraith	Charles Snow
Embert Peterson	Charles White	Morris Putnam
Robert Frizzell	Eleanor Brown	Lillian Babbitt
All three Selectmen	Mary Gray	Eleanor Streeter

Eleanor Brown was appointed Secretary, Pro-tem .

Chief Gibson presented his budget which was discussed. Donald Galbraith moved that the committee approve this budget and it was seconded by Robert Frizzell and approved by the Committee.

Under New Equipment it was moved by Charles Snow and seconded by Robert Frizzell to buy a new truck, trading in the 1969 toward this. The amount of \$9,000 was recommended by the Highway Advisory Committee for this truck and this was moved and carried by the Finance Committee

Under the Dump, it will take about \$1,000 to operate the dump for the next six months. It was moved by Mr. Galbraith and seconded by Mrs. Brown that the \$1,000.000 be approved. This motion carried.

There was discussion of the articles to be placed in the Warrant.

Mr. Galbraith moved for adjournment, seconded by Mrs. Brown and carried by the Committee.

Eleanor C. Brown, Secretary Pro Tem

BIRTHS - 1973

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 2	Claremont, N.H.	Nicole Elaine Davis	Stephen Walter Davis	Joan Vallarie Cummings
Jan. 2	Springfield, Vt.	Martin Patrick Bascom	Donald Scott Bascom	Henrietta Shelton
Jan. 10	Springfield, Vt.	Steven Michael Stewart	William Alan Stewart	Linda Ann Prendergast
Feb. 3	Springfield, Vt.	Crystal Ann Robbins	Calvin Peter Robbins	Shirley Ann Fallert
Feb. 3	Springfield, Vt.	Carri Lyn Robbins	Calvin Peter Robbins	Shirley Ann Fallert
Feb. 12	Claremont, N.H.	Joseph Scott Kennett	James Robert Kennett	Nancy Virginia Kelly
Feb. 17	Springfield, Vt.	James Andrew White	Paul Duane White	Charlotte Lois Hedding
Feb. 28	Springfield, Vt.	Kevin Richard Rowell	Malcolm Wilmarth Rowell, Jr.	Maureen Elizabeth Fitzpatrick
Mar. 23	Bellows Falls, Vt.	Jeanette Beth Cass	Donald Lewis Cass	Sharon Ann Flanders
Mar. 30	Springfield, Vt.	Karla Jean French	Lawrence Maxton French	Doreen Fanny French
Apr. 12	Bellows Falls, Vt.	Stacy Marie Welch	William Thomas Welch	Donna Marilyn Rice
Apr. 18	Claremont, N.H.	Adeanna Marie Jewell	Edward Richard Jewell, Sr.	Susan Jean Chabot
Apr. 20	Claremont, N.H.	Sherri Ann DeBernardo	Umberto Mario DeBernardo	Carla Ann Creighton
Apr. 20	Springfield, Vt.	Jenny Myria Martin	Roger Edward Martin	Allena Carol Bashaw
Apr. 25	Springfield, Vt.	Jack Eli Colburn, Jr.	Jack Eli Colburn	Holly Ann Twitchell
Apr. 27	Claremont, N.H.	Joseph James Fischer	James Elden Fischer, Jr.	Jennifer Laurie Baker
Apr. 30	Springfield, Vt.	Meredith Brook Piletz	Walter Arthur Piletz	Debra Majer
May 5	Claremont, N.H.	Shane Travis Hayward	John Francis Hayward	Rachel Therese Gaboriault
May 6	Claremont, N.H.	Alan David Putnam	Ted Horace Putnam	Nancy Dawson
May 15	Keene, N.H.	Traci Rita Mountford	James Edward Mountford II	Robin Marie Short
May 26	Claremont, N.H.	Sherry Anita Blake	Francis Norman Blake	Ruth Ann Clark
June 6	Springfield, Vt.	Theresa Rose Burns	John James Burns	Rose Marie Dely
June 7	Bellows Falls, Vt.	Joseph Michael Town	Asiel Henry Town	Donna Elaine Bashaw

June 11	Springfield, Vt.	Amanda Lynn Shand	Craig Brent Shand	Linda Lee Haskins
June 12	Springfield, Vt.	Valerie June Parkhurst	Burton John Parkhurst	Nancy Jane Blair
June 15	Springfield, Vt.	John Charles Sherman	Robert Charles Sherman	Rebecca Ann Olden
June 18	Springfield, Vt.	Todd Owen Blake	Herbert Louis Blake	Arlene Virginia Merrill
June 27	Bellows Falls, Vt.	Jason Edward Kennett	Wendell Philip Kennett	Margaret Elaine LaClair
July 6	Bellows Falls, Vt.	Christopher Charles Shepard	Charles Perley Shepard	Joan Danelle Wetherby
July 20	Claremont, N.H.	Yvonne Marie Aiken	David Russell Aiken	Mary Lynn Landry
July 23	Springfield, Vt.	Justin Amasa Frizzell	James Amasa Frizzell	Mary Jean Stein
July 25	Springfield, Vt.	Jeremy Allen Rowe	Albert Ernest Rowe, Sr.	Sandra June Parkhurst
July 31	Claremont, N.H.	David Andrew MacDonald	Richard Raymond MacDonald	Janice Marina Gallant
Aug. 2	Claremont, N.H.	Kirk Gilbert Serbian	Elston Gilbert Serbian	Joan Dorothy LaTouche
Sept. 3	Claremont, N.H.	Heather Marie Laporte	John Euclide Laporte	Billigene Crowley
Sept. 11	Springfield, Vt.	James Daniel Ferland	Daniel Edward Ferland	Brenda Lee Snelling
Sept. 20	Claremont, N.H.	Erick Damien Podlaski	Louis Rudolph Podlaski	Judith Lillian Kaster
Sept. 28	Springfield, Vt.	Ross William Durfey	William Henry Durfey	Prudence Mae Fish
Oct. 3	Springfield, Vt.	Amelia Merchant Grabe	George Herman Grabe	Cheryl Marie Kring
Oct. 8	Claremont, N.H.	Clayton Todd Stark	Clifford Roger Stark	Nellie Ellen Lindsay
Oct. 11	Springfield, Vt.	Tammy Lynn Flood	Raymond Charles Flood	Bonnie Jean Lovell
Oct. 15	Springfield, Vt.	Cynthia Marie Richardson	Harland George Richardson	Susan Joyce Allen
Oct. 26	Claremont, N.H.	Victor Dean Sargent	Selden Oliver Sargent	Victoria Ida Traggio
Oct. 29	Hanover, N.H.	Belynda Jean Roberts	Joseph Patrick Roberts	Lillian Irene Remick
Nov. 3	Claremont, N.H.	Michelle Page	Richard Harold Page	Sandra Slayton
Nov. 9	Claremont, N.H.	Derek Ronald Garneau	Ronald Arsene Garneau	Carol Ann Cyr
Nov. 16	Springfield, Vt.	Sean Paul Page	Rodney Lee Page	Amanda Lee Batchelder
Nov. 20	Springfield, Vt.	Derek Dighton DeMond	Clifford Albert DeMond	Marilyn Emily Adams
Nov. 30	Claremont, N.H.	Jennifer Beth Ferland	Richard Ernest Ferland	Carole Elizabeth Belisle
Dec. 5	Springfield, Vt.	Holly Lyn Fellows	William Steven Fellows	Linda Jean Chilton
Dec. 7	Claremont, N.H.	Katherine Louise Ladeau	Neal Llewellyn Ladeau	Martha Mae Greene
Dec. 18	Claremont, N.H.	Amy Eileen Williams	Harland Pike Williams	Anne Mawson

MARRIAGES – 1973

Date	Name of Groom and Bride	Place of Marriage	Residence of Each
Jan. 6	Ernest P. St. Denis Barbara F. Jewell	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Feb. 10	Dennis Chester Stone Sun Cha Chu	Charlestown, N.H.	Charlestown, N.H. South Korea
Feb. 14	George Edgar Moulton Katherine M. Spaulding	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Feb. 14	Francis Thomas Columbia Sylvia Elaine Lucius	Springfield, Vt.	Charlestown, N.H. Springfield, Vt.
Mar. 7	Thomas Addison Boutwell Dolores Virginia McManus	N. Charlestown, N.H.	Claremont, N.H. Charlestown, N.H.
Mar. 17	William Thomas Welch Donna Marilyn Rice	Charlestown, N.H.	Walpole, N.H. Charlestown, N.H.
Mar. 24	Raymond Charles Flood Bonnie Jean Lovell	Charlestown, N.H.	Bellows Falls, Vt. Springfield, Vt.
Mar. 25	James Elden Fischer, Jr. Jennifer Laurie Baker	Charlestown, N.H.	No. Charlestown, N.H. No. Charlestown, N.H.
Apr. 9	Michael Irene Pouliot Beverly Jean Simoneau	Claremont, N.H.	Claremont, N.H. Charlestown, N.H.
Apr. 13	Earl Daniel Sayre Dianne Rebecca Parsons	Springfield, Vt.	Charlestown, N.H. Springfield, Vt.
Apr. 14	Douglas Lee Tanner Sharon Linda Dean	Springfield, Vt.	Springfield, Vt. Charlestown, N.H.
Apr. 20	Richard Philip King Sharon Ann Cain	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Apr. 21	George Eugene Pebbles Lavina Isabella Warcup	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Apr. 27	Lawrence Montgomery Diamond	Charlestown, N.H.	Charlestown, N.H.
	Diane Marie Kemble		Charlestown, N.H.
May 14	Lindsay Earl Freese Carla Jeanne Savage	Charlestown, N.H.	Charlestown, N.H. Bradford, N.H.
May 16	James Lloyd Carter Cynthia Marcia LaVanture	Acworth, N.H.	Charlestown, N.H. Charlestown, N.H.
June 30	Christopher D. Wiley Stephanie C. Nash	Westminster, Vt.	Charlestown, N.H. Charlestown, N.H.
June 30	Richard Neale Carter Luann Gail MacDonald	Claremont, N.H.	Charlestown, N.H. Claremont, N.H.
July 4	William Alpha Goodell Sandra Joyce Farrar	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 19	Rocco Anthony Zullo Joan Teresa Zullo	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 21	John Arthur Rachisky Robin Francis Saunders	Charlestown, N.H.	Charlestown, N.H. Westminster, Vt.

Aug. 4	Thomas L. Jackson	Charlestown, N.H.	Sullivan, N.H.
	Lana M. Adams		Charlestown, N.H.
Aug. 18	Richard Arlin Warren	Newbury, N.H.	Charlestown, N.H.
	Mary Katherine Parker		Newbury, N.H.
Aug. 18	Michael Joseph Keefe	Rockingham, Vt.	Bellows Falls, Vt.
	Victoria Marie Catani		Charlestown, N.H.
Aug. 18	Joseph Allison Sylvester	Charlestown, N.H.	Charlestown, N.H.
	Tina Lynn Snelling		Charlestown, N.H.
Aug. 25	Harold Willard Burroughs	Charlestown, N.H.	Charlestown, N.H.
	Judy May Bent		Charlestown, N.H.
Aug. 25	Richard Allan Kennett	Unity, N.H.	Charlestown, N.H.
	Sharon Louise Finan		Unity, N.H.
Sept. 1	Mario Joseph Esposito	Charlestown, N.H.	Charlestown, N.H.
	Pamela Jane Voges		Charlestown, N.H.
Sept. 12	Raymond Kimberley	Newport, N.H.	W. Springfield, N.H.
	Sandra J. Hillman		Charlestown, N.H.
Oct. 4	Joseph Arthur Armand Boivin	Charlestown, N.H.	Quechee, Vermont
	Mary Lou Bowman		Quechee, Vermont
Oct. 13	Ronald Erwin Clark	Charlestown, N.H.	Charlestown, N.H.
	Debra Jan Allen		Charlestown, N.H.
Oct. 13	David Vernard Houde	Claremont, N.H.	Charlestown, N.H.
	Alma Rae Gardner		Charlestown, N.H.
Oct. 27	Richard Alan Miller	Charlestown, N.H.	Charlestown, N.H.
	Janet Marie Fisk		Charlestown, N.H.
Oct. 27	Reginald Henry Smith	Charlestown, N.H.	Charlestown, N.H.
	Nancy Elizabeth Gates		Charlestown, N.H.
Nov. 18	Everett Sidney Wheeler	Charlestown, N.H.	Charlestown, N.H.
	Carole Ann Curtis		Charlestown, N.H.
Nov. 24	Everett Lawrence Coutermarsh	Claremont, N.H.	Charlestown, N.H.
	Oma Pauline Ackerman		Charlestown, N.H.
Nov. 24	Kim Michael Moriglioni	Charlestown, N.H.	Westminster, Vt.
	Barbara May Lynch		Charlestown, N.H.
Dec. 14	Kenneth Archie Bemis	Charlestown, N.H.	Charlestown, N.H.
	Debra Ann Bashaw		Charlestown, N.H.
Dec. 24	Edward Robert Rupp	Charlestown, N.H.	Charlestown, N.H.
	Ellen Lucy Hawkins		Charlestown, N.H.
Dec. 28	Thomas Henry Petrofsky	Newport, N.H.	Berlin, Conn.
	Priscilla Ann Ford		Charlestown, N.H.
Dec. 29	Mark Curtis Dressel	Charlestown, N.H.	Charlestown, N.H.
	JoAnn Virginia Haskins		Charlestown, N.H.

DEATHS - 1973

Date	Name of Deceased	Place of Death	Age	Birthplace
Sept. 4, 1972	Francis T. Ryan	Springfield, Vt.	41	New Jersey
Jan. 21, 1973	Harlan W. Read	Claremont, N.H.	84	Cornish, N.H.
Jan. 22	Susan Ann Knight	Unity, N.H.	91	Quebec
Feb. 14	Harold H. Ward	Springfield, Vt.	86	Warwick, Mass.
Feb.27	Bertha Ferland	N. Charlestown, N.H.	66	Canada
Mar. 12	Lawrence L. Smith	Springfield, Vt.	67	Vermont
Mar. 12	Eva Ruth Kinson	Springfield, Vt.	77	New Hampshire
Mar. 31	Crystal Ann Robbins	Charlestown, N.H.	1m. 27 d.	Springfield, Vt.
Apr. 13	Harold Dana Smith	Epping, N.H.	71	New Hampshire
Apr. 14	Gustaf N. Carlson	Springfield, Vt.	58	Vermont
May 12	Joseph H. Stagner	Hanover, N.H.	56	Pennsylvania
July 5	Lindner L. Murphy	Unity, N.H.	46	Connecticut
July 7	Hazel M. Morse	Springfield, Vt.	75	Lempster, N.H.
July 9	James W. Brown	Springfield, Vt.	82	New Hampshire
July 9	Geraldine D. Smith	Springfield, Vt	49	Vermont
July 29	Mervetta Sue Wharton	Antrim, N.H.	83	Newton, Mass.
Aug. 9	Adolphus R. Stevens	Hanover, N.H.	71	New Hampshire
Aug. 21	Cedric C. Mullett	Bellows Falls, Vt.	68	New Hampshire
Sept. 2	Gertrude M. Atwood	Springfield, Vt.	83	Nebraska
Sept. 12	Carol A. Dufield	Unity, N.H.	23	New Hampshire
Sept. 13	Elspeth M. Edwards	Springfield, Vt.	75	Dundee, Scotland
Sept. 17	Maybelle Constable	Hanover, N.H.	78	New York
Nov. 1	Doris B. Goodell	Charlestown, N.H.	72	Vermont
Nov. 7	James Robert Porter	Manchester, N.H.	37	New Hampshire
Nov. 15	Minnie V. Smith	Bellows Falls, Vt.	77	New Hampshire
Dec. 3	Albert L. King Sr.	Springfield, Vt.	73	Massachusetts
Dec. 7	Hermon Arthur Ruggles	Hanover, N.H.	57	New Hampshire
Dec. 7	Charles H. Martin	Springfield, Vt.	84	Maine
Dec. 15	Leon William Ritchie	Laconia, N.H.	71	New Hampshire
Dec. 28	Mertie O. Robinson	Unity, N.H.	82	Vermont
Dec. 31	William C. Conant	Unity, N.H.	89	Massachusetts

REPORT OF BARBARA RYAN
OVERSEER OF WELFARE
YEAR 1973

NAME	FOOD	RENT	FUEL	GAS	ELEC.	ROOM & BOARD	MISC.	TOTALS
Veteran	628.35	160.00			143.63			931.98
Veteran	245.00	192.50	69.30		73.20			580.00
Veteran	210.00							210.00
Charles E. Jones	45.00							45.00
Veteran	239.16		65.00					304.16
Loretta Palmer	60.00							60.00
Veteran	164.90	234.00						398.90
Donald Simpson	49.83	90.00					4.75	144.58
Shirley Steele	88.81	140.00						228.81
Barbara Merrill	15.00	75.00			52.37			142.37
Steven Sanborn	1.68	35.00						36.68
Francis King	30.00	30.00						30.00
Veteran	510.00	276.04	50.43	34.06	116.63		11.32	998.57
Bonnie Champney	160.00							160.00
Veteran	9.74							9.74
Veteran	10.00							10.00
Anastasia Streeter	10.00			65.70				75.70
Linda Matthews	15.00						34.35	15.00
Veteran								34.35
Katherine Snide	75.00							75.00
Elizabeth Mooney		30.00						30.00
Ellsworth Westney		25.00						25.00
Veteran	25.00							25.00
Child Care (5)						577.50		577.50
	\$2,562.47	\$1,287.54	\$184.73	\$99.76	\$385.83	\$577.50	\$50.42	\$5,148.25
Amount paid out by Overseer								
				Received from the Selectmen			\$5,148.10	
				Received from Barbara Ryan			.15	
				TOTAL				\$5,148.25

IN MEMORIAM

We, the Selectmen of Charlestown, respectfully dedicate the 1974 Town Report to the memory of William "Billy" Miller. "Billy" served his town as a Selectman for three years (1949-1952) and as Town Treasurer for fourteen years (1952-1967).

Oscar J. Makinen
Ted H. Putnam
William R. Potter

The Board of Selectmen wish to express their sincere appreciation to Judge Richard Perry for his many years of dedicated service as the town's Municipal Judge and to Cecil Fisk for his many years of moderating our annual and special town meetings in his patient and dedicated manner.

The Board of Selectmen wish to thank all officers, departments, committees and civic groups for their generous contributions of time and energy. It is unselfish giving such as this that makes our town such a desirable place in which to live.

Oscar J. Makinen
Ted H. Putnam
William R. Potter

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BOARD OF SELECTMEN
CHARLESTOWN, N. H. 03603

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